

EXHIBIT D



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 3962860 - SO - 00100

INVOICE # 4124778 RI

INVOICE DATE 02/07/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Victoria Flores
 808 ANITA AVE
 6613705288
 DELANO CA 93215

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	190012774	United Parcel Service			02/06/17	02/07/17	02/07/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4510220		Third Party	00446811702402416	211 - 2% 10 days, net 11		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030CMD	TOPSIDE BOOSTER CAR SEAT	023V0080009900	1	1	13.34	13.34
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081727

SUB-TOTAL: 13.34
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$13.34
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 3989808 - SO - 00100

INVOICE # 4151637 RI

INVOICE DATE 02/24/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Ashley Bray
 445 BUCK CREEK ROAD
 6063440962
 WILLIAMSBURG KY 40769

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	192029812	United Parcel Service			02/23/17	02/24/17	02/27/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	4541110		Third Party	00446811702454415	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLK	DISNEY APT 40 RF CAR SEAT	023V0073454040	1	1	52.50	52.50
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081732

SUB-TOTAL: 52.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$52.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4078909 - SO - 00100

INVOICE # 4243224 RI

INVOICE DATE 04/17/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 19 Kocher Drive
 8024426305
 Bennington VT 05201

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	198789493	United Parcel Service			04/13/17	04/17/17	04/18/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	4635661		Third Party	00446811704571561	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC147DFM	APT 50 COLORBLOCK CAR SEAT	023V0071686300	1	1	50.80	50.80
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081737

SUB-TOTAL: 50.80
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$50.80
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4100474 - SO - 00100

INVOICE # 4260395 RI

INVOICE DATE 04/27/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 4715 Nine Mile Rd
 8042225684
 Richmond VA 23223

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	200318905	United Parcel Service			04/27/17	04/27/17	04/28/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4673617		Third Party	00446811704597111	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY375CZR	DISNEY SWEET WONDER PLAY YARD	023V0017562960	1	1	77.59	77.59
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081743

SUB-TOTAL: 77.59
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$77.59
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4103029 - SO - 00100

INVOICE # 4263891 RI

INVOICE DATE 05/01/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 19 Kocher Drive
 8024426305
 Bennington VT 05201

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	200529226	United Parcel Service			04/28/17	05/01/17	05/02/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	4676328		Third Party	00446811705602035	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC147DFM	APT 50 COLORBLOCK CAR SEAT	023V0071686300	1	1	50.80	50.80
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081748

SUB-TOTAL: 50.80
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$50.80
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4152393 - SO - 00100

INVOICE # 4312597 RI

INVOICE DATE 06/05/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1001 Hertel Avenue
 7168755692
 Buffalo NY 14216

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	205094930	United Parcel Service			06/02/17	06/05/17	06/06/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4728572		Third Party	00446811706673645	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US119AOY1	COSCO US W/CANOPY STROLLER	023V0014883050	1	1	19.31	19.31
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081753

SUB-TOTAL: 19.31
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$19.31
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4160294 - SO - 00100

INVOICE # 4320886 RI

INVOICE DATE 06/09/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 2180 E Mariposa Rd
 2099488205
 Stockton CA 95205

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	206167598	United Parcel Service			06/08/17	06/09/17	06/12/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4737118		Third Party	00446811706686768	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV286DCC	LIFT & STROLL STROLLER	023V0017563750	1	1	61.88	61.88
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081758

SUB-TOTAL: 61.88
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$61.88
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4163182 - SO - 00100

INVOICE # 4324710 RI

INVOICE DATE 06/13/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1855 Main Street
 7607887886
 Ramona CA 92065

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	206462015	United Parcel Service			06/10/17	06/13/17	06/13/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4740362		Third Party	00446811706692653	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
495450504	EXCHANGEABLE TIP THERMOMETER	024W1893821100	1	1	16.69	16.69
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081804

SUB-TOTAL: 16.69
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$16.69
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4166038 - SO - 00100

INVOICE # 4325985 RI

INVOICE DATE 06/14/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 510 US Hwy 89
 3077390865
 Jackson WY 83002

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	206743910	United Parcel Service			06/13/17	06/14/17	06/14/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4743293		Third Party	00446811706695708	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363EDY	COSCO FUNSPORT PLAY YARD	023V0029390260	2	2	40.28	80.56
				TOTAL EA:	2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081809

SUB-TOTAL: 80.56
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$80.56
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4168877 - SO - 00100

INVOICE # 4328167 RI

INVOICE DATE 06/15/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 8017 South Atlantic
 3237719500
 Cudahy CA 90201

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	206989427	United Parcel Service			06/15/17	06/15/17	06/19/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4746439		Third Party	00446811706701301	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EEO	COSCO SIMPLE FOLD HIGH CHAIR	023V0020046360	1	1	32.13	32.13
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081814

SUB-TOTAL:	32.13
ADDITIONAL CHARGES:	0.00
DISCOUNT:	0.00
TRANSPORTATION CHARGES:	0.00
TAXES:	0.00
PAY THIS AMOUNT:	\$32.13
CURRENCY:	



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4179386 - SO - 00100

INVOICE # 4340014 RI

INVOICE DATE 06/26/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1998 Bruckner Blvd
 7184309439
 Bronx NY 10473

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	208017788	United Parcel Service			06/23/17	06/26/17	06/27/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4757822		Third Party	00446811706722213	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
WA063AOKA	SF1 SOUNDS N LIGHTS DSC WALKER	023V0058834770	1	1	34.40	34.40
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081819

SUB-TOTAL: 34.40
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$34.40
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4190303 - SO - 00100

INVOICE # 4352484 RI

INVOICE DATE 07/05/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 510 US Hwy 89
 3077390865
 Jackson WY 83002

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	208970168	United Parcel Service			07/01/17	07/05/17	07/04/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4769318		Third Party	00446811707737651	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV309EHC	SCHWINN INTERVAL JOG STROLLER	023V0016355980	1	1	144.34	144.34
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081825

SUB-TOTAL: 144.34
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$144.34
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4195291 - SO - 00100

INVOICE # 4357294 RI

INVOICE DATE 07/07/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 2500 Airport Thruway
 7063221572
 Columbus GA 31904

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	209449511	United Parcel Service			07/06/17	07/07/17	07/10/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	4774655		Third Party	00446811707746431	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BO060BLQ	DLX SIT,SNACK GO BOOSTER W/PAD	023V0069510920	1	1	21.04	21.04
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081830

SUB-TOTAL:	21.04
ADDITIONAL CHARGES:	0.00
DISCOUNT:	0.00
TRANSPORTATION CHARGES:	0.00
TAXES:	0.00
PAY THIS AMOUNT:	\$21.04
CURRENCY:	



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4246095 - SO - 00100

INVOICE # 4406897 RI

INVOICE DATE 08/11/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 5051 E Bonanza Rd
 7024592000
 Las Vegas NV 89110

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	213771301	United Parcel Service			08/10/17	08/11/17	08/14/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4828160		Third Party	00446811708829408	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	023V0094210440	1	1	39.26	39.26
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081835

SUB-TOTAL: 39.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$39.26
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4253916 - SO - 00100

INVOICE # 4415008 RI

INVOICE DATE 08/17/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 5051 E Bonanza Rd
 7024592000
 Las Vegas NV 89110

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	214744105	United Parcel Service			08/15/17	08/17/17	08/17/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4836315		Third Party	00446811708840311	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC237DHC	3D HIGH CHAIR	023V0094210440	1	1	39.26	39.26
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081840

SUB-TOTAL: 39.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$39.26
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4277597 - SO - 00100

INVOICE # 4438561 RI

INVOICE DATE 09/05/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 5051 E Bonanza Rd
 7024592000
 Las Vegas NV 89110

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	216926896	United Parcel Service			09/01/17	09/05/17	09/05/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	4861280		Third Party	00446811709883271	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLK	DISNEY APT 40 RF CAR SEAT	023V0073454040	1	1	52.50	52.50
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081846

SUB-TOTAL: 52.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$52.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4289512 - SO - 00100

INVOICE # 4450104 RI

INVOICE DATE 09/12/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 2315 Wards Road
 4342392681
 Lynchburg VA 24502

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	217950460	United Parcel Service			09/11/17	09/12/17	09/13/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4873620		Third Party	00446811709901653	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	023V0020036240	1	1	20.38	20.38
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081851

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4303482 - SO - 00100

INVOICE # 4464406 RI

INVOICE DATE 09/21/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1 Flower Valley Shp
 3148310400
 Florissant MO 63033

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	218958736	United Parcel Service			09/20/17	09/21/17	09/22/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4887816		Third Party	00446811709924072	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR266BVE	SAUNTER LUXE TS W/CC	023V0064764670	1	1	128.49	128.49
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081856

SUB-TOTAL: 128.49
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$128.49
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4327558 - SO - 00100 **INVOICE #** 4488535 RI

INVOICE DATE 10/09/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 603 Center St
 2077842911
 Auburn ME 04210

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	221622744	United Parcel Service			10/06/17	10/09/17	10/10/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	4913477		Third Party	00446811710967281	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC173EEQ	MIGHTY FIT 65 DX CAR SEAT	023V0020038440	1	1	61.15	61.15
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081901

SUB-TOTAL: 61.15
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$61.15
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4337933 - SO - 00100

INVOICE # 4501093 RI

INVOICE DATE 10/16/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1143 Broad St
 8034692566
 Sumter SC 29150

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	223330455	United Parcel Service			10/13/17	10/16/17	10/17/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4924311		Third Party	00446811710984539	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC216DWF	SIMPLE FOLD HIGH CHAIR	023V0094210460	1	1	33.63	33.63
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-081907

SUB-TOTAL: 33.63
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$33.63
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4358031 - SO - 00100

INVOICE # 4519885 RI

INVOICE DATE 10/30/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1 Flower Valley Shp
 3148310400
 Florissant MO 63033

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	225404661	United Parcel Service			10/27/17	10/30/17	10/31/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4945335		Third Party	00446811710119581	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IC207EDR	LIGHT N COMFY 22 DX CARSEAT	023V0020046380	2	2	59.56	119.12
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082001

SUB-TOTAL: 119.12
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$119.12
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4357658 - SO - 00100

INVOICE # 4520289 RI

INVOICE DATE 10/30/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 295 Hartford Turnpike
 8608728391
 Vernon CT 06066

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	225368727	United Parcel Service			10/26/17	10/30/17	10/30/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4944934		Third Party	00446811710118591	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	023V0020036240	1	1	20.38	20.38
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082006

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4363277 - SO - 00100

INVOICE # 4523818 RI

INVOICE DATE 11/01/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 7701 Broadview Road
 2165240180
 CLEVELAND OH 44131

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	226324329	United Parcel Service			10/31/17	11/01/17	11/02/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4951005		Third Party	00446811710129527	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	023V0017563350	1	1	22.58	22.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082011

SUB-TOTAL: 22.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$22.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4366844 - SO - 00100

INVOICE # 4530296 RI

INVOICE DATE 11/07/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 5665 N Rosemead Blvd
 6262879646
 Temple City CA 91780

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	227052891	United Parcel Service			11/03/17	11/07/17	11/07/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	4955050		Third Party	00446811711139778	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC138EFY	GROW AND GO CAR SEAT	023V0097591300	1	1	114.53	114.53
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082016

SUB-TOTAL: 114.53
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$114.53
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4379905 - SO - 00100

INVOICE # 4542879 RI

INVOICE DATE 11/14/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 21 Lilac Mall
 6033322430
 Rochester NH 03867

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	229052703	United Parcel Service			11/12/17	11/14/17	11/14/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	4968817		Third Party	00446811711153774	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC225EDR	COSCO SIMPLE FOLD HIGH CHAIR	023V0020046350	1	1	32.13	32.13
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082022

SUB-TOTAL: 32.13
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$32.13
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4409923 - SO - 00100

INVOICE # 4571536 RI

INVOICE DATE 11/28/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 7701 Broadview Road
 2165240180
 CLEVELAND OH 44131

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	234776877	United Parcel Service			11/27/17	11/28/17	11/29/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	4999735		Third Party	00446811711187298	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC033BNO	COSCO PRONTO - BOOSTER	023V0048611160	1	1	29.16	29.16
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082027

SUB-TOTAL:	29.16
ADDITIONAL CHARGES:	0.00
DISCOUNT:	0.00
TRANSPORTATION CHARGES:	0.00
TAXES:	0.00
PAY THIS AMOUNT:	\$29.16
CURRENCY:	



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4420066 - SO - 00100

INVOICE # 4579649 RI

INVOICE DATE 11/30/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1998 Bruckner Blvd
 7184309439
 Bronx NY 10473

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	235446489	United Parcel Service			11/29/17	11/30/17	12/01/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5010070		Third Party	00446811711196566	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC216DWF	SIMPLE FOLD HIGH CHAIR	023V0094210460	1	1	33.63	33.63
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082032

SUB-TOTAL: 33.63
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$33.63
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4423020 - SO - 00100

INVOICE # 4586271 RI

INVOICE DATE 12/04/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 4700 Limestone Road
 3029984789
 Wilmington DE 19808

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	235782912	United Parcel Service			11/30/17	12/04/17	12/04/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5013157		Third Party	00446811712208107	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC038AZR	HIGHBACK BOOSTER	023V0073453950	1	1	43.12	43.12
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082037

SUB-TOTAL: 43.12
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$43.12
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4457301 - SO - 00100

INVOICE # 4616699 RI

INVOICE DATE 12/15/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 Rte 118 355 Downing
 9142433685
 Yorktown Heig NY 10598

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	239996460	United Parcel Service			12/15/17	12/15/17	12/18/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5049079		Third Party	00446811712248233	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLK	DISNEY APT 40 RF CAR SEAT	023V0073454040	1	1	52.50	52.50
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082042

SUB-TOTAL: 52.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$52.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4467677 - SO - 00100

INVOICE # 4626703 RI

INVOICE DATE 12/21/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1351 E Hatch Rd
 2095219610
 Modesto CA 95351

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	241625274	United Parcel Service			12/20/17	12/21/17	12/22/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5060080		Third Party	00446811712265049	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118EET	DISNEY APT 40 CAR SEAT	023V0020056140	1	1	53.58	53.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082048

SUB-TOTAL: 53.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$53.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4469954 - SO - 00100

INVOICE # 4631751 RI

INVOICE DATE 12/28/17

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 175 South Maag Avenue
 2098477091
 Oakdale CA 95361

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	242155377	United Parcel Service			12/23/17	12/28/17	12/28/17
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5062632		Third Party	00446811712276663	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC166DSE	COMFY CONVERTIBLE CAR SEAT	023V0094210530	1	1	66.62	66.62
CC137CVP	CONTINUUM CAR SEAT	023V0094210490	1	1	91.92	91.92
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082053

SUB-TOTAL: 158.54
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$158.54
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4484923 - SO - 00100

INVOICE # 4645849 RI

INVOICE DATE 01/09/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 8980 Waltham Woods R
 4108829400
 Baltimore MD 21234

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	244996476	United Parcel Service			01/06/18	01/09/18	01/09/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5078826		Third Party	00446811801297501	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118EET	DISNEY APT 40 CAR SEAT	023V0020056140	1	1	53.58	53.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082058

SUB-TOTAL: 53.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$53.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4490316 - SO - 00100

INVOICE # 4650041 RI

INVOICE DATE 01/11/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 61690 Southgate Pkwy
 7404392510
 Cambridge OH 43725

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	245763981	United Parcel Service			01/10/18	01/11/18	01/12/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5085118		Third Party	00446811801302891	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IC233CLV	DISNEY LIGHT N COMFY CAR SEAT	023V0071686320	1	1	62.00	62.00
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082103

SUB-TOTAL:	62.00
ADDITIONAL CHARGES:	0.00
DISCOUNT:	0.00
TRANSPORTATION CHARGES:	0.00
TAXES:	0.00
PAY THIS AMOUNT:	\$62.00
CURRENCY:	



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4512767 - SO - 00100

INVOICE # 4674664 RI

INVOICE DATE 01/29/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 2150 S Douglas Hwy
 3076877774
 Gillette WY 82716

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	248220233	United Parcel Service			01/25/18	01/29/18	01/29/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5108753		Third Party	00446811801343733	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC173EEN	MIGHTY FIT 65 DX CAR SEAT	023V0020038400	1	1	61.15	61.15
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082109

SUB-TOTAL: 61.15
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$61.15
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4530344 - SO - 00100

INVOICE # 4691920 RI

INVOICE DATE 02/07/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1530 East Broad Stre
 7048788671
 Statesville NC 28625

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	249543525	United Parcel Service			02/05/18	02/07/18	02/07/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5127116		Third Party	00446811802370325	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC078CMI	GUIDE 65 CAR SEAT	023V0074349700	1	1	70.99	70.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082114

SUB-TOTAL: 70.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$70.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4535768 - SO - 00100

INVOICE # 4696007 RI

INVOICE DATE 02/09/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 6531 Mccorkle Avenue
 3049254914
 Charleston WV 25304

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	249870522	United Parcel Service			02/07/18	02/09/18	02/09/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5132605		Third Party	00446811802377362	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC166DSE	COMFY CONVERTIBLE CAR SEAT	023V0094210530	1	1	66.62	66.62
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082119

SUB-TOTAL: 66.62
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$66.62
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4545175 - SO - 00100

INVOICE # 4706500 RI

INVOICE DATE 02/14/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 389 Main Street
 2077286361
 Madawaska ME 04756

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	250534323	United Parcel Service			02/12/18	02/14/18	02/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5142910		Third Party	00446811802389754	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BR017CRE1A	TOP OF MATT BEDRAIL	023V0078958100	1	1	23.30	23.30
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082124

SUB-TOTAL: 23.30
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$23.30
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4548016 - SO - 00100

INVOICE # 4706981 RI

INVOICE DATE 02/15/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 2258 Addison Ave Eas
 2087345400
 Twin Falls ID 83301

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	250729428	United Parcel Service			02/14/18	02/15/18	02/16/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5146250		Third Party	00446811802395618	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC137CVP	CONTINUUM CAR SEAT	023V0094210490	2	2	91.92	183.84
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082130

SUB-TOTAL: 183.84
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$183.84
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4554192 - SO - 00100

INVOICE # 4718573 RI

INVOICE DATE 02/21/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 6239 Turner Lake Rd
 7707877877
 Covington GA 30014

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	251158344	United Parcel Service			02/17/18	02/21/18	02/20/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5153191		Third Party	00446811802410823	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLK	DISNEY APT 40 RF CAR SEAT	023V0073454040	1	1	52.50	52.50
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082135

SUB-TOTAL: 52.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$52.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4567804 - SO - 00100

INVOICE # 4736363 RI

INVOICE DATE 02/27/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 5051 E Bonanza Rd
 7024592000
 Las Vegas NV 89110

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	252074268	United Parcel Service			02/23/18	02/27/18	02/27/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5167445		Third Party	00446811802423991	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	023V0017563350	1	1	22.58	22.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082140

SUB-TOTAL: 22.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$22.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4581337 - SO - 00100

INVOICE # 4741293 RI

INVOICE DATE 03/01/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 8980 Waltham Woods R
 4108829400
 Baltimore MD 21234

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	252783315	United Parcel Service			02/27/18	03/01/18	03/01/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5181150		Third Party	00446811803435627	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC078CKH	GUIDE 65 CAR SEAT	023V0074349690	1	1	70.99	70.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082145

SUB-TOTAL: 70.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$70.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4583364 - SO - 00100

INVOICE # 4744656 RI

INVOICE DATE 03/02/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1447 N Main St
 3304947100
 North Canton OH 44720

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	252904209	United Parcel Service			02/28/18	03/02/18	03/02/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5183333		Third Party	00446811803438413	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC147DFX	APT 50 COLORBLOCK CAR SEAT	023V0014866340	2	2	48.25	96.50
			TOTAL EA:	2		

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082151

SUB-TOTAL: 96.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$96.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4583365 - SO - 00100

INVOICE # 4744657 RI

INVOICE DATE 03/02/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 2400 Stringtown Road
 6148714530
 Grove City OH 43123

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	252902547	United Parcel Service			02/28/18	03/02/18	03/02/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5183334		Third Party	00446811803438413	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC147DFX	APT 50 COLORBLOCK CAR SEAT	023V0014866340	1	1	48.25	48.25
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082156

SUB-TOTAL: 48.25
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$48.25
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4583369 - SO - 00100

INVOICE # 4744661 RI

INVOICE DATE 03/02/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 2400 Stringtown Road
 6148714530
 Grove City OH 43123

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	252902985	United Parcel Service			02/28/18	03/02/18	03/02/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5183338		Third Party	00446811803438413	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC147DFX	APT 50 COLORBLOCK CAR SEAT	023V0014866340	1	1	48.25	48.25
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082201

SUB-TOTAL: 48.25
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$48.25
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4588636 - SO - 00100

INVOICE # 4747916 RI

INVOICE DATE 03/03/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1001 Hertel Avenue
 7168755692
 Buffalo NY 14216

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	253232343	United Parcel Service			03/02/18	03/03/18	03/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5188811		Third Party	00446811803444018	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BO060CWRA	DLX SIT,SNACK GO BOOSTER W/PAD	023V0016357730	1	1	20.02	20.02
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082206

SUB-TOTAL: 20.02
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.02
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4607998 - SO - 00100 **INVOICE #** 4768745 RI

INVOICE DATE 03/12/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1625 W Redlands
 9097930711
 Redlands CA 92373

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	254292591	United Parcel Service			03/09/18	03/12/18	03/12/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5209001		Third Party	00446811803467611	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC138DWL	GROW AND GO CAR SEAT	023V0014861170	1	1	114.53	114.53
CC190EFE	GROW AND GO EX AIR CAR SEAT	023V0097591310	1	1	131.82	131.82
Promotional Discount						36.95-
TOTAL EA:				2		

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082212

SUB-TOTAL: 246.35
ADDITIONAL CHARGES: 0.00
DISCOUNT: 36.95
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$209.40
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4610084 - SO - 00100 **INVOICE #** 4772550 RI

INVOICE DATE 03/13/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 349 Orchard Park Road
 7168278675
 West Seneca NY 14224

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	254400225	United Parcel Service			03/09/18	03/13/18	03/13/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5211267		Third Party	00446811803472158	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC033BNO	COSCO PRONTO - BOOSTER	023V0048611160	1	1	29.16	29.16
		Promotional Discount				4.37-
TOTAL EA:			1			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082217

SUB-TOTAL: 29.16
ADDITIONAL CHARGES: 0.00
DISCOUNT: 4.37
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$24.79
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4626426 - SO - 00100

INVOICE # 4788006 RI

INVOICE DATE 03/20/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 18 Mark Plaza
 5702887501
 Kingston PA 18704

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	255523758	United Parcel Service			03/16/18	03/20/18	03/20/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5228756		Third Party	00446811803493741	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLJ	DISNEY APT 40 RF CAR SEAT	023V0073454030	1	1	52.50	52.50
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082222

SUB-TOTAL: 52.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$52.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4668947 - SO - 00100

INVOICE # 4830570 RI

INVOICE DATE 04/10/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 5000 San Dario
 9567291199
 Laredo TX 78041

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	258760884	United Parcel Service			04/08/18	04/10/18	04/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5273110		Third Party	00446811804556178	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC078CKH	GUIDE 65 CAR SEAT	023V0074349690	1	1	70.99	70.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082227

SUB-TOTAL: 70.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$70.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4695620 - SO - 00100

INVOICE # 4855827 RI

INVOICE DATE 04/24/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 10560 Harrison Ave
 5133670392
 Harrison OH 45030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	260682597	United Parcel Service			04/22/18	04/24/18	04/24/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5301175		Third Party	00446811804589114	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC078CKH	GUIDE 65 CAR SEAT	023V0074349690	1	1	70.99	70.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082232

SUB-TOTAL: 70.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$70.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4702810 - SO - 00100

INVOICE # 4862309 RI

INVOICE DATE 04/27/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 987 Route 6
 8456286247
 Mahopac NY 10541

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	261073317	United Parcel Service			04/25/18	04/27/18	04/27/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5308598		Third Party	00446811804594262	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US124AFS1	DISNEY UMBRELLA STROLLER	023V0017564370	1	1	19.24	19.24
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082238

SUB-TOTAL: 19.24
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$19.24
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4744080 - SO - 00100

INVOICE # 4903947 RI

INVOICE DATE 05/21/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 108 Monmouth Rd
 7325425747
 West Long Bra NJ 07764

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	263768640	United Parcel Service			05/17/18	05/21/18	05/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5351800		Third Party	00446811805653937	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	023V0020036240	1	1	20.38	20.38
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082243

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4779568 - SO - 00100 **INVOICE #** 4943436 RI

INVOICE DATE 06/12/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1606 Hwy 11 71
 2182839466
 International MN 56649

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	266294349	United Parcel Service			06/08/18	06/12/18	06/12/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5389656		Third Party	00446811806708094	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IC207DCC	LIGHT N COMFY 22 DX CARSEAT	023V0071685410	1	1	58.35	58.35
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082248

SUB-TOTAL: 58.35
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$58.35
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4784767 - SO - 00100

INVOICE # 4945468 RI

INVOICE DATE 06/13/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 18 Mark Plaza
 5702887501
 Kingston PA 18704

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	266706717	United Parcel Service			06/11/18	06/13/18	06/13/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5395053		Third Party	00446811806710806	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
WA080DHBB	SIMPLE STEPS WALKER	023V0094210230	1	1	30.35	30.35
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082239

SUB-TOTAL: 30.35
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$30.35
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4790030 - SO - 00100

INVOICE # 4948837 RI

INVOICE DATE 06/15/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 2505 Bell Rd
 5308236943
 Auburn CA 95603

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	267062211	United Parcel Service			06/14/18	06/15/18	06/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5400499		Third Party	00446811806717201	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLJ	DISNEY APT 40 RF CAR SEAT	023V0073454030	1	1	52.50	52.50
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082244

SUB-TOTAL: 52.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$52.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4795938 - SO - 00100

INVOICE # 4956241 RI

INVOICE DATE 06/20/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 510 US Hwy 89
 3077390865
 Jackson WY 83002

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	267503256	United Parcel Service			06/18/18	06/20/18	06/20/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5406427		Third Party	00446811806728146	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DFK	COSCO FUNSPORT PLAY YARD	023V0017562920	1	1	37.99	37.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082249

SUB-TOTAL: 37.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$37.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4802626 - SO - 00100

INVOICE # 4967283 RI

INVOICE DATE 06/26/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 3443 W Addison
 7734781334
 Chicago IL 60618

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	267903738	United Parcel Service		06/21/18	06/26/18	06/25/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5413818		Third Party	00446811806741191	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	023V0020036240	1	1	20.38	20.38
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082254

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4828411 - SO - 00100

INVOICE # 4990193 RI

INVOICE DATE 07/10/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 10560 Harrison Ave
 5133670392
 Harrison OH 45030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	269624322	United Parcel Service			07/06/18	07/10/18	07/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5441983		Third Party	00446811807774364	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	023V0017563350	1	1	22.58	22.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082300

SUB-TOTAL: 22.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$22.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4833956 - SO - 00100

INVOICE # 4991500 RI

INVOICE DATE 07/11/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 250 West 34Th Street
 2127601188
 New York NY 10119

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	270028488	United Parcel Service			07/09/18	07/11/18	07/11/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5447899		Third Party	00446811807779871	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DWF	COSCO FUNSPORT PLAY YARD	023V0094211910	1	1	40.28	40.28
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082305

SUB-TOTAL: 40.28
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$40.28
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4869995 - SO - 00100

INVOICE # 5030140 RI

INVOICE DATE 07/31/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1515 W 3Rd
 3087628330
 Alliance NE 69301

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	272223677	United Parcel Service			07/29/18	07/31/18	07/31/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5486612		Third Party	00446811807841271	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC166DSE	COMFY CONVERTIBLE CAR SEAT	023V0094210530	1	1	66.62	66.62
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200304-082310

SUB-TOTAL: 66.62
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$66.62
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4884703 - SO - 00100

INVOICE # 5047881 RI

INVOICE DATE 08/09/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1143 Broad St
 8034692566
 Sumter SC 29150

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	273074652	United Parcel Service			08/06/18	08/09/18	08/08/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5502176		Third Party	00446811808861872	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IC233CLV	DISNEY LIGHT N COMFY CAR SEAT	023V0071686320	1	1	62.00	62.00
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085819

SUB-TOTAL: 62.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$62.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890961 - SO - 00100

INVOICE # 5050963 RI

INVOICE DATE 08/11/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 400 Crosstown Road
 7704872295
 Peachtree Cit GA 30269

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	273385752	United Parcel Service			08/09/18	08/11/18	08/13/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5509042		Third Party	00446811808869199	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	023V0017563350	1	1	22.58	22.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085824

SUB-TOTAL:	22.58
ADDITIONAL CHARGES:	0.00
DISCOUNT:	0.00
TRANSPORTATION CHARGES:	0.00
TAXES:	0.00
PAY THIS AMOUNT:	\$22.58
CURRENCY:	



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4915009 - SO - 00100

INVOICE # 5100711 RI

INVOICE DATE 09/05/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305223574	Dart International			08/21/18	09/05/18	09/10/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5534396		CC Collect	00446811808924683	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	24	24	9.00	216.00
BC030CDI2	TOPSIDE NO BACK BOOSTER	005206683	34	34	10.24	348.16
				TOTAL EA:	58	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085830

SUB-TOTAL: 564.16
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$564.16
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4915020 - SO - 00100

INVOICE # 5100713 RI

INVOICE DATE 09/05/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305223575	Dart International			08/21/18	09/05/18	09/05/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5534407		CC Collect	00446811808924683	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
489180501	BABY ON BOARD SIGN	003558406	24	24	1.11	26.64
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	16	16	18.89	302.24
IH3010021	MINNIE BRUSH & COMB SET	006605020	48	48	2.82	135.36
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	24	24	2.64	63.36
IH3020021	MINNIE NAIL CARE SET	006605026	24	24	1.96	47.04
GA087CREC4	SIMPLY SECURE DOORWAY GATE	007706070	52	52	10.00	520.00
TOTAL EA:			188			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085835

SUB-TOTAL: 1,094.64
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,094.64
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4939462 - SO - 00100

INVOICE # 5102184 RI

INVOICE DATE 09/06/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1915 E Third St
 5703263717
 Williamsport PA 17701

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	276264852	United Parcel Service			09/02/18	09/06/18	09/05/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5560258		Third Party	00446811809934872	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363EDR	COSCO FUNSPORT PLAY YARD	023V0020046390	1	1	40.28	40.28
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085840

SUB-TOTAL: 40.28
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$40.28
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4944778 - SO - 00100

INVOICE # 5102405 RI

INVOICE DATE 09/06/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1500 Anna Sparks Way
 7078395063
 Mckinleyville CA 95521

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	276756681	United Parcel Service			09/05/18	09/06/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5565761		Third Party	00446811809934728	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363EDR	COSCO FUNSPORT PLAY YARD	023V0020046390	1	1	40.28	40.28
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085845

SUB-TOTAL: 40.28
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$40.28
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4943960 - SO - 00100

INVOICE # 5102782 RI

INVOICE DATE 09/06/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 713 E Baltimore Pike
 6106225000
 Clifton Heigh PA 19018

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	276600546	United Parcel Service		09/04/18	09/06/18	09/06/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5564938		Third Party	00446811809934872	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	023V0020036240	1	1	20.38	20.38
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085851

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4937282 - SO - 00100

INVOICE # 5110743 RI

INVOICE DATE 09/10/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
 Morrisville Dist Ctr-215-736-8280
 1 Kresge Rd Penn Warner Park
 Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275304757	Dart International			09/01/18	09/10/18	09/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5558060		CC Collect	00446811809943256	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
489180600	BABY ON BOARD SIGN	003558406	192	192	1.11	213.12
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	112	112	18.89	2115.68
IH2630500	1ST HEALTHCARE KIT RASP	005765438	48	48	5.55	266.40
IH3010021	MINNIE BRUSH & COMB SET	006605020	48	48	2.82	135.36
IH3210500	NO SCRATCH MITTENS-GREEN	006605023	24	24	1.77	42.48
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	120	120	2.64	316.80
IH3020021	MINNIE NAIL CARE SET	006605026	24	24	1.96	47.04
IH3140600	BABY CARE BASICS PURPLE	006605027	120	120	2.55	306.00
IH3420500	1ST HEALTHCARE KIT AB	007060608	168	168	5.55	932.40
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	50	50	21.99	1099.50
GA087CREC4	SIMPLY SECURE DOORWAY GATE	007706070	12	12	10.00	120.00

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085856

SUB-TOTAL:
ADDITIONAL CHARGES:
DISCOUNT:
TRANSPORTATION CHARGES:
TAXES:
PAY THIS AMOUNT: CONTINUED
CURRENCY:

SALES ORDER # 4937282 - SO - 00100 **INVOICE #** 5110743 RI **INVOICE DATE** 09/10/18

SOLD TO: Sears Holdings Corporation
333 Beverly Road
Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
Morrisville Dist Ctr-215-736-8280
1 Kresge Rd Penn Warner Park
Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275304757	Dart International		09/01/18	09/10/18	09/21/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5558060		CC Collect	00446811809943256	247 - 2% 10	

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
490430600	EASY GRIP BRUSH AND COMB	018905011	48	48	2.25	108.00
			TOTAL EA:		966	

Claims or shortages must be reported within 10 days.
Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085856

SUB-TOTAL: 5,702.78
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$5,702.78
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4937288 - SO - 00100

INVOICE # 5110746 RI

INVOICE DATE 09/10/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
 Ocala Dist Ctr Ph 352-873-7377
 655 SW 52nd Ave
 Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292261708	Dart International			09/01/18	09/10/18	09/20/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5558066		CC Collect	00446811809943263	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
489180600	BABY ON BOARD SIGN	003558406	48	48	1.11	53.28
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	86	86	18.89	1624.54
IH2630500	1ST HEALTHCARE KIT RASP	005765438	48	48	5.55	266.40
IH3010021	MINNIE BRUSH & COMB SET	006605020	96	96	2.82	270.72
IH3210500	NO SCRATCH MITTENS-GREEN	006605023	24	24	1.77	42.48
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	48	48	2.64	126.72
IH3020021	MINNIE NAIL CARE SET	006605026	48	48	1.96	94.08
IH3140600	BABY CARE BASICS PURPLE	006605027	144	144	2.55	367.20
IH3420500	1ST HEALTHCARE KIT AB	007060608	168	168	5.55	932.40
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	72	72	21.99	1583.28
GA087CREC4	SIMPLY SECURE DOORWAY GATE	007706070	8	8	10.00	80.00

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085901

SUB-TOTAL:
ADDITIONAL CHARGES:
DISCOUNT:
TRANSPORTATION CHARGES:
TAXES:
PAY THIS AMOUNT: CONTINUED
CURRENCY:

SALES ORDER # 4937288 - SO - 00100 **INVOICE #** 5110746 RI **INVOICE DATE** 09/10/18

SOLD TO: Sears Holdings Corporation
333 Beverly Road
Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
Ocala Dist Ctr Ph 352-873-7377
655 SW 52nd Ave
Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292261708	Dart International		09/01/18	09/10/18	09/20/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5558066		CC Collect	00446811809943263	247 - 2% 10	

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
940080000	DISNEY CLIP STRIP 8PC BOB SIGN	008235569	24	24	1.55	37.20
490430600	EASY GRIP BRUSH AND COMB	018905011	24	24	2.25	54.00
TOTAL EA:						838

Claims or shortages must be reported within 10 days.
Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085901

SUB-TOTAL: 5,532.30
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$5,532.30
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4937289 - SO - 00100

INVOICE # 5110747 RI

INVOICE DATE 09/10/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
 Ocala Dist Ctr Ph 352-873-7377
 655 SW 52nd Ave
 Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292261709	Dart International			09/01/18	09/10/18	09/24/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5558067		CC Collect	00446811809943301	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BO048CWVAAA	EASY CARE SWING TRAY BOOSTER	004087506	20	20	10.25	205.00
			TOTAL EA:		20	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085906

SUB-TOTAL: 205.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$205.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4937290 - SO - 00100

INVOICE # 5110748 RI

INVOICE DATE 09/10/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305225620	Dart International			09/01/18	09/10/18	09/19/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5558068		CC Collect	00446811809943317	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	36	36	18.89	680.04
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	24	24	2.64	63.36
IH3140600	BABY CARE BASICS PURPLE	006605027	48	48	2.55	122.40
IH3420500	1ST HEALTHCARE KIT AB	007060608	24	24	5.55	133.20
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	24	24	21.99	527.76
GA087CREC4	SIMPLY SECURE DOORWAY GATE	007706070	8	8	10.00	80.00
490430600	EASY GRIP BRUSH AND COMB	018905011	48	48	2.25	108.00
TOTAL EA:			212			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085912

SUB-TOTAL: 1,714.76
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,714.76
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4937296 - SO - 00100

INVOICE # 5110750 RI

INVOICE DATE 09/10/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
 Morrisville Dist Ctr-215-736-8280
 1 Kresge Rd Penn Warner Park
 Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275304756	Dart International			09/01/18	09/10/18	09/26/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5558074		CC Collect	00446811809943256	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	52	52	9.00	468.00
BC030CDI2	TOPSIDE NO BACK BOOSTER	005206683	46	46	10.24	471.04
TOTAL EA:			98			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085917

SUB-TOTAL: 939.04
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$939.04
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4937302 - SO - 00100

INVOICE # 5110751 RI

INVOICE DATE 09/10/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
 Ocala Dist Ctr Ph 352-873-7377
 655 SW 52nd Ave
 Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292261707	Dart International			09/01/18	09/10/18	09/25/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5558080		CC Collect	00446811809943263	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	104	104	9.00	936.00
BC030CDI2	TOPSIDE NO BACK BOOSTER	005206683	176	176	10.24	1802.24
			TOTAL EA:		280	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085922

SUB-TOTAL: 2,738.24
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$2,738.24
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4937304 - SO - 00100

INVOICE # 5110752 RI

INVOICE DATE 09/10/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305225619	Dart International			09/01/18	09/10/18	09/24/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5558082		CC Collect	00446811809943317	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	12	12	9.00	108.00
BC030CDI2	TOPSIDE NO BACK BOOSTER	005206683	24	24	10.24	245.76
TOTAL EA:			36			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085927

SUB-TOTAL: 353.76
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$353.76
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4953286 - SO - 00100

INVOICE # 5114450 RI

INVOICE DATE 09/11/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 1061 Whitehorse Aven
 6095859700
 Trenton NJ 08610

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	277211538	United Parcel Service			09/09/18	09/11/18	09/11/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5574777		Third Party	00446811809947193	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
418170504	EASY FIT SECURITY GATE	023V0020036240	1	1	20.38	20.38
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085933

SUB-TOTAL: 20.38
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.38
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4958354 - SO - 00100

INVOICE # 5117169 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 600 C W Stevens Blvd
 6064748855
 Grayson KY 41143

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	277478022	United Parcel Service			09/11/18	09/13/18	09/13/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5580227		Third Party	00446811809951191	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DCCB	COSCO FUNSPORT PLAY YARD	023V0017562100	1	1	37.99	37.99
TR355DCC	LIFT & STROLL TRAVEL SYSTEM	023V0017564380	1	1	102.96	102.96
TOTAL EA:			2			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090049

SUB-TOTAL: 140.95
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$140.95
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4856509 - SO - 00100

INVOICE # 5118478 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
 Ocala Dist Ctr Ph 352-873-7377
 655 SW 52nd Ave
 Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292254260	Intermodal Sales Corp		07/21/18	09/13/18	08/17/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5472379		CC Collect	00446811809948596	CIA - Cash in Advance	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US118DGF	BASIC UMBRELLA STROLLER	002694872	1098	1098	9.00	9882.00
			TOTAL EA:		1,098	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085938

SUB-TOTAL: 9,882.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$9,882.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886895 - SO - 00100

INVOICE # 5118481 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
 Morrisville Dist Ctr-215-736-8280
 1 Kresge Rd Penn Warner Park
 Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275300035	Dart International			08/07/18	09/13/18	08/24/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504492		CC Collect	00446811809951176	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
110020500	CABINET SLIDE LOCK 2PK	003558205	264	264	1.50	396.00
489180501	BABY ON BOARD SIGN	003558406	24	24	1.11	26.64
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	44	44	18.89	831.16
IH2630500	1ST HEALTHCARE KIT RASP	005765438	24	24	5.55	133.20
IH2020500	FOLD UP NAIL CLIPPERS 2-PK	005801747	24	24	1.62	38.88
IH3010021	MINNIE BRUSH & COMB SET	006605020	48	48	2.82	135.36
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	48	48	2.64	126.72
IH3020021	MINNIE NAIL CARE SET	006605026	24	24	1.96	47.04
IH3140600	BABY CARE BASICS PURPLE	006605027	24	24	2.55	61.20
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	2	2	21.99	43.98
GA087CREC4	SIMPLY SECURE DOORWAY GATE	007706070	652	652	10.00	6520.00

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085943

SUB-TOTAL:
ADDITIONAL CHARGES:
DISCOUNT:
TRANSPORTATION CHARGES:
TAXES:
PAY THIS AMOUNT: CONTINUED
CURRENCY:

SALES ORDER # 4886895 - SO - 00100 **INVOICE #** 5118481 RI **INVOICE DATE** 09/13/18

SOLD TO: Sears Holdings Corporation
333 Beverly Road
Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
Morrisville Dist Ctr-215-736-8280
1 Kresge Rd Penn Warner Park
Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275300035	Dart International		08/07/18	09/13/18	08/24/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5504492		CC Collect	00446811809951176	247 - 2% 10	

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
940080000	DISNEY CLIP STRIP 8PC BOB SIGN	008235569	48	48	1.55	74.40
TOTAL EA:						1,226

Claims or shortages must be reported within 10 days.
Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085943

SUB-TOTAL: 8,434.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$8,434.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886896 - SO - 00100

INVOICE # 5118482 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
 Morrisville Dist Ctr-215-736-8280
 1 Kresge Rd Penn Warner Park
 Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275300036	Dart International			08/07/18	09/13/18	08/25/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504493		CC Collect	00446811809951176	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BO047BAXB2	SIT, SNACK & GO BOOSTER	008936990	6	6	14.21	85.26
PT052EDMA2	TALKIN' TUNES POTTY	009420555	20	20	13.50	270.00
BO048CWVAAA	EASY CARE SWING TRAY BOOSTER	004087506	120	120	10.25	1230.00
			TOTAL EA:		146	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085948

SUB-TOTAL: 1,585.26
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,585.26
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890759 - SO - 00100

INVOICE # 5118486 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
 Morrisville Dist Ctr-215-736-8280
 1 Kresge Rd Penn Warner Park
 Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275300632	Dart International			08/09/18	09/13/18	08/31/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5508713		CC Collect	00446811809951176	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
110020500	CABINET SLIDE LOCK 2PK	003558205	24	24	1.50	36.00
489180501	BABY ON BOARD SIGN	003558406	48	48	1.11	53.28
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	32	32	18.89	604.48
IH3010021	MINNIE BRUSH & COMB SET	006605020	24	24	2.82	67.68
IH3210500	NO SCRATCH MITTENS-GREEN	006605023	72	72	1.77	127.44
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	24	24	2.64	63.36
IH3140600	BABY CARE BASICS PURPLE	006605027	24	24	2.55	61.20
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	4	4	21.99	87.96
940080000	DISNEY CLIP STRIP 8PC BOB SIGN	008235569	48	48	1.55	74.40
490430600	EASY GRIP BRUSH AND COMB	018905011	24	24	2.25	54.00
TOTAL EA:			324			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085954

SUB-TOTAL: 1,229.80
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,229.80
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4856505 - SO - 00100

INVOICE # 5118633 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8289
 Manteno Dist Ctr. Ph 815-468-3426
 333 South Spruce Street
 Manteno IL 60950

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08289232917	Dart International			07/21/18	09/13/18	08/17/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5472375		CC Collect	00446811809951237	CIA - Cash in Advance		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US118DGF	BASIC UMBRELLA STROLLER	002694872	582	582	9.00	5238.00
			TOTAL EA:		582	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-085959

SUB-TOTAL: 5,238.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$5,238.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886900 - SO - 00100

INVOICE # 5118635 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8289
 Manteno Dist Ctr. Ph 815-468-3426
 333 South Spruce Street
 Manteno IL 60950

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08289235817	Dart International			08/07/18	09/13/18	08/24/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504497		CC Collect	00446811809951237	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BO047BAXB2	SIT, SNACK & GO BOOSTER	008936990	2	2	14.21	28.42
PT052EDMA2	TALKIN' TUNES POTTY	009420555	4	4	13.50	54.00
BO048CWVAAA	EASY CARE SWING TRAY BOOSTER	004087506	79	79	10.25	809.75
TOTAL EA:			85			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090004

SUB-TOTAL: 892.17
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$892.17
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890761 - SO - 00100

INVOICE # 5118636 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8289
 Manteno Dist Ctr. Ph 815-468-3426
 333 South Spruce Street
 Manteno IL 60950

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08289236378	Dart International			08/09/18	09/13/18	08/30/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5508715		CC Collect	00446811809951237	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
489180501	BABY ON BOARD SIGN	003558406	24	24	1.11	26.64
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	14	14	18.89	264.46
IH2020500	FOLD UP NAIL CLIPPERS 2-PK	005801747	24	24	1.62	38.88
IH3210500	NO SCRATCH MITTENS-GREEN	006605023	24	24	1.77	42.48
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	2	2	21.99	43.98
490430600	EASY GRIP BRUSH AND COMB	018905011	24	24	2.25	54.00
TOTAL EA:			112			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090009

SUB-TOTAL: 470.44
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$470.44
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4856512 - SO - 00100

INVOICE # 5119358 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305218217	Dart International			07/21/18	09/13/18	08/17/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5472382		CC Collect	00446811809951282	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
US118DGF	BASIC UMBRELLA STROLLER	002694872	582	582	9.00	5238.00
			TOTAL EA:		582	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090015

SUB-TOTAL: 5,238.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$5,238.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886882 - SO - 00100

INVOICE # 5119359 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8273
 Lawrence Distctr. Ph 785-865-4319
 2400 Kresge Road
 Lawrence KS 66044

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08273668855	Dart International			08/07/18	09/13/18	08/26/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504479		CC Collect	00446811809951299	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	24	24	9.00	216.00
			TOTAL EA:		24	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090020

SUB-TOTAL: 216.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$216.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886884 - SO - 00100

INVOICE # 5119360 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
 Morrisville Dist Ctr-215-736-8280
 1 Kresge Rd Penn Warner Park
 Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275300034	Central Transport Internationa		08/07/18	09/13/18	08/29/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5504481	14801831240	CC Collect	00446811809951121	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	44	44	9.00	396.00
BC030CDI2	TOPSIDE NO BACK BOOSTER	005206683	4	4	10.24	40.96
			TOTAL EA:		48	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090025

SUB-TOTAL: 436.96
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$436.96
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886890 - SO - 00100

INVOICE # 5119362 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
 Ocala Dist Ctr Ph 352-873-7377
 655 SW 52nd Ave
 Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292257190	Dart International			08/07/18	09/13/18	08/28/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504487		CC Collect	00446811809951312	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	268	268	9.00	2412.00
BC030CDI2	TOPSIDE NO BACK BOOSTER	005206683	36	36	10.24	368.64
TOTAL EA:			304			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090054

SUB-TOTAL: 2,780.64
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$2,780.64
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886892 - SO - 00100

INVOICE # 5119363 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305221090	Dart International			08/07/18	09/13/18	08/27/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504489		CC Collect	00446811809951282	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	68	68	9.00	612.00
				TOTAL EA:	68	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090059

SUB-TOTAL: 612.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$612.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886894 - SO - 00100

INVOICE # 5119365 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8273
 Lawrence Distctr. Ph 785-865-4319
 2400 Kresge Road
 Lawrence KS 66044

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08273668857	Dart International			08/07/18	09/13/18	08/22/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504491		CC Collect	00446811809951299	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BO047BAXB2	SIT, SNACK & GO BOOSTER	008936990	4	4	14.21	56.84
PT052EDMA2	TALKIN' TUNES POTTY	009420555	4	4	13.50	54.00
BO048CWVAAA	EASY CARE SWING TRAY BOOSTER	004087506	14	14	10.25	143.50
TOTAL EA:			22			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090104

SUB-TOTAL: 254.34
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$254.34
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886901 - SO - 00100

INVOICE # 5119366 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
 Ocala Dist Ctr Ph 352-873-7377
 655 SW 52nd Ave
 Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292257191	Dart International			08/07/18	09/13/18	08/23/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504498		CC Collect	00446811809951268	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
110020500	CABINET SLIDE LOCK 2PK	003558205	240	240	1.50	360.00
489180501	BABY ON BOARD SIGN	003558406	24	24	1.11	26.64
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	18	18	18.89	340.02
IH2630500	1ST HEALTHCARE KIT RASP	005765438	48	48	5.55	266.40
IH2020500	FOLD UP NAIL CLIPPERS 2-PK	005801747	48	48	1.62	77.76
IH3010021	MINNIE BRUSH & COMB SET	006605020	24	24	2.82	67.68
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	72	72	2.64	190.08
IH3140600	BABY CARE BASICS PURPLE	006605027	48	48	2.55	122.40
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	8	8	21.99	175.92
GA087CREC4	SIMPLY SECURE DOORWAY GATE	007706070	480	480	10.00	4800.00
940080000	DISNEY CLIP STRIP 8PC BOB SIGN	008235569	96	96	1.55	148.80
TOTAL EA:			1,106			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090110

SUB-TOTAL: 6,575.70
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$6,575.70
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886902 - SO - 00100

INVOICE # 5119367 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
 Ocala Dist Ctr Ph 352-873-7377
 655 SW 52nd Ave
 Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292257192	Dart International			08/07/18	09/13/18	08/24/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504499		CC Collect	00446811809951312	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BO047BAXB2	SIT, SNACK & GO BOOSTER	008936990	2	2	14.21	28.42
PT052EDMA2	TALKIN' TUNES POTTY	009420555	22	22	13.50	297.00
BO048CWVAAA	EASY CARE SWING TRAY BOOSTER	004087506	63	63	10.25	645.75
			TOTAL EA:		87	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090115

SUB-TOTAL: 971.17
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$971.17
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886903 - SO - 00100

INVOICE # 5119368 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305221091	Dart International			08/07/18	09/13/18	08/22/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504500		CC Collect	00446811809951329	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
110020500	CABINET SLIDE LOCK 2PK	003558205	96	96	1.50	144.00
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	30	30	18.89	566.70
IH2630500	1ST HEALTHCARE KIT RASP	005765438	24	24	5.55	133.20
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	4	4	21.99	87.96
GA087CREC4	SIMPLY SECURE DOORWAY GATE	007706070	448	448	10.00	4480.00
TOTAL EA:			602			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090120

SUB-TOTAL: 5,411.86
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$5,411.86
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4886904 - SO - 00100

INVOICE # 5119369 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305221092	Dart International			08/07/18	09/13/18	08/23/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5504501		CC Collect	00446811809951282	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BO047BAXB2	SIT, SNACK & GO BOOSTER	008936990	2	2	14.21	28.42
PT052EDMA2	TALKIN' TUNES POTTY	009420555	6	6	13.50	81.00
BO048CWVAAA	EASY CARE SWING TRAY BOOSTER	004087506	75	75	10.25	768.75
			TOTAL EA:		83	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090125

SUB-TOTAL: 878.17
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$878.17
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890749 - SO - 00100

INVOICE # 5119370 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8273
 Lawrence Distctr. Ph 785-865-4319
 2400 Kresge Road
 Lawrence KS 66044

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08273669540	Dart International			08/09/18	09/13/18	09/02/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5508703		CC Collect	00446811809951299	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030CDI2	TOPSIDE NO BACK BOOSTER	005206683	2	2	10.24	20.48
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090131

SUB-TOTAL: 20.48
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$20.48
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890751 - SO - 00100

INVOICE # 5119371 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8275
 Morrisville Dist Ctr-215-736-8280
 1 Kresge Rd Penn Warner Park
 Fairless Hills PA 19030

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08275300631	Central Transport Internationa			08/09/18	09/13/18	09/05/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5508705	14801831240	CC Collect	00446811809951121	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	8	8	9.00	72.00
BC030CDI2	TOPSIDE NO BACK BOOSTER	005206683	12	12	10.24	122.88
TOTAL EA:			20			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090136

SUB-TOTAL: 194.88
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$194.88
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890757 - SO - 00100

INVOICE # 5119373 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305221645	Dart International			08/09/18	09/13/18	09/03/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5508711		CC Collect	00446811809951282	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC030BOI4	TOPSIDE NO BACK BOOSTER	004273575	24	24	9.00	216.00
			TOTAL EA:		24	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090141

SUB-TOTAL: 216.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$216.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890762 - SO - 00100

INVOICE # 5119375 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
 Ocala Dist Ctr Ph 352-873-7377
 655 SW 52nd Ave
 Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292257767	Dart International			08/09/18	09/13/18	08/30/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5508716		CC Collect	00446811809951312	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
110020500	CABINET SLIDE LOCK 2PK	003558205	48	48	1.50	72.00
489180501	BABY ON BOARD SIGN	003558406	48	48	1.11	53.28
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	18	18	18.89	340.02
IH2630500	1ST HEALTHCARE KIT RASP	005765438	24	24	5.55	133.20
IH2020500	FOLD UP NAIL CLIPPERS 2-PK	005801747	24	24	1.62	38.88
IH3010021	MINNIE BRUSH & COMB SET	006605020	24	24	2.82	67.68
IH3210500	NO SCRATCH MITTENS-GREEN	006605023	24	24	1.77	42.48
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	24	24	2.64	63.36
IH3140600	BABY CARE BASICS PURPLE	006605027	24	24	2.55	61.20
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	6	6	21.99	131.94
940080000	DISNEY CLIP STRIP 8PC BOB SIGN	008235569	24	24	1.55	37.20

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090146

SUB-TOTAL:
ADDITIONAL CHARGES:
DISCOUNT:
TRANSPORTATION CHARGES:
TAXES:
PAY THIS AMOUNT: CONTINUED
CURRENCY:

SALES ORDER # 4890762 - SO - 00100 **INVOICE #** 5119375 RI **INVOICE DATE** 09/13/18

SOLD TO: Sears Holdings Corporation
333 Beverly Road
Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8292
Ocala Dist Ctr Ph 352-873-7377
655 SW 52nd Ave
Ocala FL 34474-0200

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08292257767	Dart International		08/09/18	09/13/18	08/30/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5035	5508716		CC Collect	00446811809951312	247 - 2% 10	

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
490430600	EASY GRIP BRUSH AND COMB	018905011	24	24	2.25	54.00
TOTAL EA:						312

Claims or shortages must be reported within 10 days.
Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090146

SUB-TOTAL: 1,095.24
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,095.24
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4890763 - SO - 00100

INVOICE # 5119376 RI

INVOICE DATE 09/13/18

SOLD TO: Sears Holdings Corporation
 333 Beverly Road
 Hoffman Estates IL 60179

SHIP TO: K Mart Corp DC #8305
 Warren Dist Ctr 330-372-6007
 541 S. Perkins - Jones Rd
 Warren OH 44483

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
213891	08305221646	Dart International			08/09/18	09/13/18	08/29/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5035	5508717		CC Collect	00446811809951282	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
110020500	CABINET SLIDE LOCK 2PK	003558205	24	24	1.50	36.00
489180501	BABY ON BOARD SIGN	003558406	24	24	1.11	26.64
GA048TAP2A	LIFT LOCK & SWINGDUALMODE GATE	005706339	26	26	18.89	491.14
IH3010021	MINNIE BRUSH & COMB SET	006605020	24	24	2.82	67.68
IH3210500	NO SCRATCH MITTENS-GREEN	006605023	24	24	1.77	42.48
TH0750500	3-IN-1 NURSERY THERM (ARTIC)	006605025	24	24	2.64	63.36
GA089DEC2	WIDE & STURDY SLIDING GATE	007701426	30	30	21.99	659.70
TOTAL EA:			176			

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090152

SUB-TOTAL: 1,387.00
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$1,387.00
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4963017 - SO - 00100

INVOICE # 5166005 RI

INVOICE DATE 10/04/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Michelle Henderson
 1266 46th Avenue
 7726337951
 VERO BEACH FL 32966

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	277774122	United Parcel Service			09/13/18	10/04/18	09/17/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5585272		Third Party	00446811810111171	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
BC033BNO	COSCO PRONTO - BOOSTER	023V0048611160	1	1	29.16	29.16
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090157

SUB-TOTAL: 29.16
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$29.16
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968600 - SO - 00100

INVOICE # 5166445 RI

INVOICE DATE 10/04/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: angie unsicker
 610e 7570s
 8018675840
 midvale UT 84047

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278040801	United Parcel Service			09/15/18	10/04/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5014	5591521		Third Party	00446811810111171	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CC118CLK	DISNEY APT 40 RF CAR SEAT	023V0073454040	1	1	52.50	52.50
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090202

SUB-TOTAL: 52.50
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$52.50
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4962710 - SO - 00100

INVOICE # 5168209 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 200 Passaic Ave
 2019979300
 Kearny NJ 07032

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	277691178	United Parcel Service			09/13/18	10/05/18	09/17/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5584942		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEK	SMOOTH RIDE TRAVEL SYSTEM	023V0020035120	1	1	133.89	133.89
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090207

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968084 - SO - 00100

INVOICE # 5168211 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: KAREN PAUSS
 3653 N NOTTINGHAM AVE
 7733079553
 CHICAGO IL 60634

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278017785	United Parcel Service			09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5591005		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
TR378EEL	SMOOTH RIDE TRAVEL SYSTEM	023V0020035200	1	1	133.89	133.89
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090213

SUB-TOTAL: 133.89
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$133.89
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4969576 - SO - 00100

INVOICE # 5168215 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kimberly Washington
 2514 N 9th ST
 4145870891
 MILWAUKEE WI 53206

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278081994	United Parcel Service			09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5592495		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
WA067CMH	MINNIE MOUSE WALKER SNL-BBB	023V0078958290	1	1	43.09	43.09
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090218

SUB-TOTAL: 43.09
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$43.09
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4971111 - SO - 00100

INVOICE # 5168217 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Madolis Garcia
 3501 PRATT AVE
 9174766286
 BRONX NY 10466

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278163012	United Parcel Service			09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5594030		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
CV333EEU	SIMPLE FOLD STROLLER	023V0020056020	1	1	69.46	69.46
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090223

SUB-TOTAL: 69.46
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$69.46
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4961595 - SO - 00100

INVOICE # 5168631 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Jennifer Winters
 3421 SPRUCE AVE
 5307212397
 51
 SOUTH LAKE TAHOE CA 96150

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	277644936	United Parcel Service			09/13/18	10/05/18	09/14/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5583669		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	023V0017563350	1	1	22.58	22.58
			TOTAL EA:		1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090228

SUB-TOTAL: 22.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$22.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4963611 - SO - 00100

INVOICE # 5168632 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: erika Bisset
 620 nw 5th st
 5413061228
 PRINEVILLE OR 97754

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	277874901	United Parcel Service			09/13/18	10/05/18	09/17/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5585874		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC239DVX	ADAPTABLE HIGH CHAIR	023V0094210400	1	1	67.44	67.44
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090233

SUB-TOTAL: 67.44
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$67.44
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4968599 - SO - 00100

INVOICE # 5168634 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 4501 66Th Street N
 7275442578
 SAINT PETERSB FL 33709

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278043960	United Parcel Service			09/15/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5591520		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	023V0017563350	1	1	22.58	22.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090239

SUB-TOTAL: 22.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$22.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970377 - SO - 00100

INVOICE # 5168638 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Kmart Store
 235 Prospect Avenue
 9737318210
 West Orange NJ 07052

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278118207	United Parcel Service			09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5593296		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
IH3040507	COOL MIST NURSERY HUMIDIFIER	023V0017563350	1	1	22.58	22.58
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090244

SUB-TOTAL: 22.58
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$22.58
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970407 - SO - 00100

INVOICE # 5168639 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: mary jo haponski
 601 walnut street
 7246642195
 ford city pa
 FORD CITY PA 16226

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION		DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278124087	United Parcel Service		09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION	
5068	5593326		Third Party	00446811810112009	247 - 2% 10	

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC227DFL	SIMPLE FOLD 150D HIGH CHAIR	023V0094210420	1	1	37.47	37.47
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090249

SUB-TOTAL: 37.47
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$37.47
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4970459 - SO - 00100

INVOICE # 5168640 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Malcolm Mader
 354 GAME DR.
 3309238489
 MUNROE FALLS OH 44262

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278134356	United Parcel Service			09/16/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5593378		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363EDR	COSCO FUNSPORT PLAY YARD	023V0020046390	2	2	40.28	80.56
			TOTAL EA:		2	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090254

SUB-TOTAL: 80.56
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$80.56
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4963859 - SO - 00100

INVOICE # 5168864 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: SOUTHLAND MALL Store
 660 W WINTON AVE
 5107845200
 HAYWARD CA 94545

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	277892559	United Parcel Service			09/14/18	10/05/18	09/18/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5586122		Third Party	00446811810112009	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
HC218CZR	DISNEY HIGH CHAIR	023V0078958190	1	1	43.99	43.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-090956

SUB-TOTAL: 43.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$43.99
CURRENCY:



Dorel Juvenile Group, Inc.
 2154 Paysphere Circle
 Chicago, IL 60674

(812) 372-0141

DUNS # 11884-1501

EIN # 04-2836423

SALES ORDER # 4972444 - SO - 00100

INVOICE # 5168875 RI

INVOICE DATE 10/05/18

SOLD TO: Sears Holdings Corporation
 3333 Beverly Rd
 G2-198A
 Hoffman Estates IL 60179

SHIP TO: Michelle Lucas
 73 Shoreline Dr
 7023273152
 NEW BERN NC 28562

CUSTOMER NO	CUSTOMER ORDER #	CARRIER INFORMATION			DATE OF ORDER	DATE SHIPPED	REQUESTED DATE
306718	278206871	United Parcel Service			09/17/18	10/05/18	09/19/18
B/P #	SHIPMENT NO	PRO NO	ROUTING TERMS	BOL #	PAYMENT TERMS & DESCRIPTION		
5068	5595416		Third Party	00446811810111911	247 - 2% 10		

"F.O.B.SHIP POINT; NO ANTICIPATION DISCOUNT"

ITEM	DESCRIPTION	SKU #	ORDER QTY	SHIP QTY	PRICE EA	AMOUNT DUE
PY363DFK	COSCO FUNSPORT PLAY YARD	023V0017562920	1	1	37.99	37.99
				TOTAL EA:	1	

Claims or shortages must be reported within 10 days.
 Notice: Seller represents and certifies that production of the articles and performance of the services covered by this invoice were all done in full compliance with the requirements of Section 12 (A) of the Fair Labor standards Act of 1938, as amended. This order accepted in the State of Indiana. NOTE: All orders accepted subject to prices in effect at time of shipment. RETURN OF SHIPMENTS WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION. Will not honor past audits after six months from date of invoice.

JKAUFFMAN - 20200506-091001

SUB-TOTAL: 37.99
ADDITIONAL CHARGES: 0.00
DISCOUNT: 0.00
TRANSPORTATION CHARGES: 0.00
TAXES: 0.00
PAY THIS AMOUNT: \$37.99
CURRENCY:

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97295254
Document Date 05/21/2018
Purchase Order No. 08287225148
Purchase Order Date 05/12/2018
Packing List Number 87761146
Sales Order Number 5920703
Payment Terms 7 Days ROG 2% Disc
ZX3 0447R0
Billing Date 05/21/2018
Currency USD
Customer Number 7959

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	ACCELERATED ORDER TYPE SW135 2PK Sch Adt Intercept Mcro Hmt-HC BLK/BLU Cust. Material No.: 016304311 Plant: 0010	250 EA (250 EA = 125 CS)	7.50 /1 EA	1,875.00
	Total QTY	250	Total Amount	\$ 1,875.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store
770 Broadway
New York NY 10003

Information

Document Number 97440741
Document Date 07/31/2018
Purchase Order No. 272101814
Purchase Order Date 07/28/2018
Packing List Number 87902786
Sales Order Number 6058220
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 07/31/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2278C 20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 080V006541760000 Plant: 0004	1 EA	140.00 /1 EA	140.00
	Total QTY	1	Total Amount	\$ 140.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

1 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0030	REGULAR ORDER TYPE SW78536-3 Sch Dual Head Pump Better Ylw w/blu hose Cust. Material No.: 001233089 Plant: 0010	21 EA (21 EA = 7 CS)	9.50 /1 EA	199.50
0040	SW78174-2 Sch Yth Pathway Helmet Black & blue Cust. Material No.: 001233091 Plant: 0010	2 EA (2 EA = 1 CS)	9.00 /1 EA	18.00
0050	SW78371-2 Sch Men's Adult Pathway Helmet Black Cust. Material No.: 001233092 Plant: 0010	14 EA (14 EA = 7 CS)	9.00 /1 EA	126.00
0060	SW75316 24PK SCHWINN TUBE PATCH KIT Cust. Material No.: 001578729 Plant: 0010	72 EA (72 EA = 3 CS)	0.60 /1 EA	43.20

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

2 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0070	SW77777-3 Sch 6Ft X 15 Mm Lighted Key Cable Lock Cust. Material No.: 001580108 Plant: 0010	3 EA (3 EA = 1 CS)	7.39 /1 EA	22.17
0100	SW77778-3 Sch 6Ft X 12Mm Rbrz Combo Cable Lock Cust. Material No.: 002825883 Plant: 0010	18 EA (18 EA = 6 CS)	6.18 /1 EA	111.24
0110	SW75863-6 Classic Bike Bell black Cust. Material No.: 002825941 Plant: 0010	24 EA (24 EA = 4 CS)	2.12 /1 EA	50.88
0120	SW78019-6 Sch Wireless Bike Computer Cust. Material No.: 002826049 Plant: 0010	6 EA (6 EA = 1 CS)	10.00 /1 EA	60.00
0130	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	48 EA (48 EA = 8 CS)	2.38 /1 EA	114.24

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

3 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0140	SW76106-6 Schwinn 9 in 1 tool Cust. Material No.: 002911927 Plant: 0010	24 EA (24 EA = 4 CS)	4.36 /1 EA	104.64
0150	SW75718A-3 Quick Release Wire Basket Cust. Material No.: 002937125 Plant: 0010	3 EA (3 EA = 1 CS)	7.08 /1 EA	21.24
0160	SW75337 4PK SCHWINN WATER BOTTLE CAGE Cust. Material No.: 002973259 Plant: 0010	4 EA (4 EA = 1 CS)	2.75 /1 EA	11.00
0170	SW75329 12PK SCHWINN MULTICOLOR STREAMER Cust. Material No.: 002973484 Plant: 0010	24 EA (24 EA = 2 CS)	1.35 /1 EA	32.40
0180	SW75304-6 26" TB Peg/Tray Box Cust. Material No.: 002979250 Plant: 0010	18 EA (18 EA = 3 CS)	1.56 /1 EA	28.08

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

4 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0190	SW75829-6 16 x 1.75/2.125 Tube Peg/Tray Bx Cust. Material No.: 002979403 Plant: 0010	18 EA (18 EA = 3 CS)	1.50 /1 EA	27.00
0210	SW75838-6 27 x 1.25 SS Tube Peg/Tray Box Cust. Material No.: 002979507 Plant: 0010	12 EA (12 EA = 2 CS)	2.38 /1 EA	28.56
0220	SW75830-6 16 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002979517 Plant: 0010	12 EA (12 EA = 2 CS)	2.55 /1 EA	30.60
0240	SW75850-2 26 x 1.95 ATB Tire Kev Blk Box Cust. Material No.: 002979709 Plant: 0010	66 EA (66 EA = 33 CS)	8.07 /1 EA	532.62
0270	SW75859-2 27 x 1.25 RD Tire GMWL Blk Box Cust. Material No.: 002979937 Plant: 0010	2 EA (2 EA = 1 CS)	8.07 /1 EA	16.14

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

5 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0280	SW75848-2 20x2.125 BMX tire kev blk box Cust. Material No.: 002980063 Plant: 0010	4 EA (4 EA = 2 CS)	8.00 /1 EA	32.00
0300	SW75844-2 16 x 1.95 ATB Tire Blk Box Cust. Material No.: 002980138 Plant: 0010	6 EA (6 EA = 3 CS)	6.45 /1 EA	38.70
0310	SW75802-2 Codex Yth Grl Hmt Cust. Material No.: 002992082 Plant: 0010	2 EA (2 EA = 1 CS)	7.75 /1 EA	15.50
0320	SW75920A-2 Wicker Basket Cust. Material No.: 002992476 Plant: 0010	4 EA (4 EA = 2 CS)	9.00 /1 EA	36.00
0330	SW77782-3 Sch 6' x 8MM Cable Key Pad Lock Cust. Material No.: 003024007 Plant: 0010	6 EA (6 EA = 2 CS)	2.89 /1 EA	17.34

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

6 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0350	SW79573-6 Sch Bicycle Mirror Cust. Material No.: 003088230 Plant: 0010	18 EA (18 EA = 3 CS)	5.18 /1 EA	93.24
0360	SW75958-6 12-20" Usx Training Wheels Cust. Material No.: 003105615 Plant: 0010	30 EA (30 EA = 5 CS)	3.88 /1 EA	116.40
0370	SW75328 6PK SCHWINN MULTI COLOR BASKET Cust. Material No.: 003105618 Plant: 0010	18 EA (18 EA = 3 CS)	2.50 /1 EA	45.00
0380	SW78972-2 Sch Expandable Cage w/Sliding Mechanism Cust. Material No.: 003258418 Plant: 0010	12 EA (12 EA = 6 CS)	2.22 /1 EA	26.64
0390	SW76254-3 Basic Handlebar Bag Blk Cust. Material No.: 003279629 Plant: 0010	18 EA (18 EA = 6 CS)	4.34 /1 EA	78.12

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

7 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0400	SW76303-6 Mesh Glove Blk/gry Mixed S/M/L/XL Cust. Material No.: 003280602 Plant: 0010	18 EA (18 EA = 3 CS)	4.75 /1 EA	85.50
0410	SW76308-6 Child Pad Set Blk/gry Cust. Material No.: 003286928 Plant: 0010	12 EA (12 EA = 2 CS)	4.92 /1 EA	59.04
0430	SW75865-12 Bike Horn Black Cust. Material No.: 003959251 Plant: 0010	12 EA (12 EA = 1 CS)	2.00 /1 EA	24.00
0440	SW76172-6 28/700cX35/42-48MMSV Self Seal-Peg/Tray Cust. Material No.: 003959255 Plant: 0010	18 EA (18 EA = 3 CS)	2.38 /1 EA	42.84
0460	MG77159-2 Mng Yth Blk Hardshell - Blue Foam Cust. Material No.: 004987394 Plant: 0010	4 EA (4 EA = 2 CS)	10.50 /1 EA	42.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

8 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0470	SW76967A-2 Sch Inf Jungle Helmet Black EPS Cust. Material No.: 005806082 Plant: 0010	4 EA (4 EA = 2 CS)	7.75 /1 EA	31.00
0480	SW76745-3 Sch Frame to Floor Pump Cust. Material No.: 005806116 Plant: 0010	69 EA (69 EA = 23 CS)	7.50 /1 EA	517.50
0500	SW77559-4 Sch 5 LED Snake Light Black Cust. Material No.: 006939415 Plant: 0010	16 EA (16 EA = 4 CS)	6.00 /1 EA	96.00
0520	SW76188-2 Wide Gel Comfort Saddle Cust. Material No.: 006939870 Plant: 0010	32 EA (32 EA = 16 CS)	10.80 /1 EA	345.60
0560	SW135 2PK Sch Adt Intercept Micro Hmt-HC BLK/BLU Cust. Material No.: 016304311 Plant: 0010	4 EA (4 EA = 2 CS)	7.50 /1 EA	30.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

9 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0570	SW501-4 Schwinn Ergo Comfort Grips Cust. Material No.: 016311611 Plant: 0010	24 EA (24 EA = 6 CS)	2.19 /1 EA	52.56
0580	SW75322 2PK SCH EXTRA WIDE LYCRA SADDLE Cust. Material No.: 039178911 Plant: 0010	26 EA (26 EA = 13 CS)	11.00 /1 EA	286.00
0590	SW715 4PK SCHWINN NO PRESURE SEAT Cust. Material No.: 040808211 Plant: 0010	8 EA (8 EA = 2 CS)	9.50 /1 EA	76.00
0600	MG506A-3 Mng BMX Pad Set Orange Cust. Material No.: 041891311 Plant: 0010	3 EA (3 EA = 1 CS)	8.00 /1 EA	24.00
0610	SW75248 5PK SCHWINN DERAILLEUR CHAIN 1/2 X 3/32 Cust. Material No.: 063720652 Plant: 0010	15 EA (15 EA = 3 CS)	2.00 /1 EA	30.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97454794
Document Date 08/08/2018
Purchase Order No. 08289234563
Purchase Order Date 07/31/2018
Packing List Number 87909201
Sales Order Number 6063312
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/08/2018
Currency USD
Customer Number 7959

10 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0620	SW504 6PK SCHWINN MIRROR DELUXE Cust. Material No.: 063720714 Plant: 0010	6 EA (6 EA = 1 CS)	2.29 /1 EA	13.74
0630	SW597B-3 Sch Adjustable Kickstand Blk Cust. Material No.: 063720716 Plant: 0010	3 EA (3 EA = 1 CS)	2.18 /1 EA	6.54
0640	MG505T 4PK MONGOOSE FREESTYLE STL PEGS Cust. Material No.: 063720722 Plant: 0010	4 EA (4 EA = 1 CS)	5.00 /1 EA	20.00
0650	SW78915-5 Sch Basic Frame Pump Black Cust. Material No.: 072528311 Plant: 0010	5 EA (5 EA = 1 CS)	2.25 /1 EA	11.25
0660	SW75345 4PK SCHWINN ALUMINUM FRAME MINI PUMP Cust. Material No.: 072534711 Plant: 0010	20 EA (20 EA = 5 CS)	3.50 /1 EA	70.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
KMART 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
SEARS HOLDINGS CORP #8289 333 SOUTH SPRUCE STREET MANTENO IL 60950

Information	
Document Number	97454794
Document Date	08/08/2018
Purchase Order No.	08289234563
Purchase Order Date	07/31/2018
Packing List Number	87909201
Sales Order Number	6063312
Payment Terms	7 Days ROG 2% Disc
FOB	-
Billing Date	08/08/2018
Currency	USD
Customer Number	7959

11 of 11

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0670	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	24 EA (24 EA = 6 CS)	3.75 /1 EA	90.00
0680	MG78766-6 Mng Full Fngr Glv Silicone Pds L/XL Blk Cust. Material No.: 098571911 Plant: 0010	24 EA (24 EA = 4 CS)	9.50 /1 EA	228.00
Total QTY		860	Total Amount	\$ 4,258.02

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491117
Document Date 08/29/2018
Purchase Order No. 08292259626
Purchase Order Date 08/21/2018
Packing List Number 87943089
Sales Order Number 6096654
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 5626

1 of 3

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE R6189-2 Mng Force 1.0 Folding Scooter Gry/Red Cust. Material No.: 001233349 Plant: 0004	16 EA (16 EA = 8 CS)	19.00 /1 EA	304.00
0020	R6191-2 Mng Force 1.0 w/lights Fold Scooter Yel Cust. Material No.: 001233571 Plant: 0004	16 EA (16 EA = 8 CS)	20.50 /1 EA	328.00
0030	R2430KMA 24 B Mng Bedlam Yellow Cust. Material No.: 004118291 Plant: 0004	19 EA	113.23 /1 EA	2,151.37
0040	R7924KM 26 M Mng Hondo Grey Cust. Material No.: 004626935 Plant: 0004	2 EA	171.70 /1 EA	343.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97491117
Document Date 08/29/2018
Purchase Order No. 08292259626
Purchase Order Date 08/21/2018
Packing List Number 87943089
Sales Order Number 6096654
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 5626

2 of 3

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0050	R4078KMB 26 M Spire Slate blue Cust. Material No.: 004627035 Plant: 0004	5 EA	92.80 /1 EA	464.00
0070	201124PKMB 20 B Pac Evolution Blue Cust. Material No.: 012095411 Plant: 0004	8 EA	65.25 /1 EA	522.00
0080	241116PKMB 24 B Pac Evolution Blue Cust. Material No.: 012101311 Plant: 0004	7 EA	70.50 /1 EA	493.50
0090	241117PKMB 24 G Pac Evolution Purple Cust. Material No.: 012102311 Plant: 0004	11 EA	70.50 /1 EA	775.50
0100	264134PKMB 26 M Pac Evolution Black Cust. Material No.: 012104511 Plant: 0004	8 EA	70.50 /1 EA	564.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97491117
Document Date 08/29/2018
Purchase Order No. 08292259626
Purchase Order Date 08/21/2018
Packing List Number 87943089
Sales Order Number 6096654
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 5626

3 of 3

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0110	264135PKMB 26 L Pac Evolution White Cust. Material No.: 012377011 Plant: 0004	15 EA	70.50 /1 EA	1,057.50
Total QTY		107	Total Amount	\$ 7,003.27

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491119
Document Date 08/29/2018
Purchase Order No. 08275302567
Purchase Order Date 08/21/2018
Packing List Number 87943094
Sales Order Number 6096660
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 5626

1 of 3

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE R7924KM 26 M Mng Hondo Grey Cust. Material No.: 004626935 Plant: 0004	7 EA	171.70 /1 EA	1,201.90
0020	R4080KMB 26 M Spectra Black Cust. Material No.: 004627034 Plant: 0004	3 EA	97.20 /1 EA	291.60
0030	R4078KMB 26 M Spire Slate blue Cust. Material No.: 004627035 Plant: 0004	6 EA	92.80 /1 EA	556.80
0050	R1868KMA 18 B Mng Varial Army green Cust. Material No.: 008086544 Plant: 0004	8 EA	74.50 /1 EA	596.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491119
Document Date 08/29/2018
Purchase Order No. 08275302567
Purchase Order Date 08/21/2018
Packing List Number 87943094
Sales Order Number 6096660
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 5626

2 of 3

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0060	R0672 16 B Paw Patrol Blue Cust. Material No.: 009263435 Plant: 0004	11 EA	66.95 /1 EA	736.45
0070	241116PKMB 24 B Pac Evolution Blue Cust. Material No.: 012101311 Plant: 0004	8 EA	70.50 /1 EA	564.00
0080	241117PKMB 24 G Pac Evolution Purple Cust. Material No.: 012102311 Plant: 0004	8 EA	70.50 /1 EA	564.00
0090	264134PKMB 26 M Pac Evolution Black Cust. Material No.: 012104511 Plant: 0004	42 EA	70.50 /1 EA	2,961.00
0100	264135PKMB 26 L Pac Evolution White Cust. Material No.: 012377011 Plant: 0004	1 EA	70.50 /1 EA	70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491119
Document Date 08/29/2018
Purchase Order No. 08275302567
Purchase Order Date 08/21/2018
Packing List Number 87943094
Sales Order Number 6096660
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 5626

3 of 3

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
	Total QTY	94	Total Amount	\$ 7,542.25

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97491120
Document Date 08/29/2018
Purchase Order No. 08273671890
Purchase Order Date 08/21/2018
Packing List Number 87943096
Sales Order Number 6096661
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 5626

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
	<i>REGULAR ORDER TYPE</i>			
0010	R2458KMB 24 B Spectra Green Cust. Material No.: 004118211 Plant: 0004	2 EA	97.20 /1 EA	194.40
0020	R1712KM 20 B Tune FS2 Matte black Cust. Material No.: 005614543 Plant: 0004	2 EA	102.05 /1 EA	204.10
0030	R1868KMA 18 B Mng Varial Army green Cust. Material No.: 008086544 Plant: 0004	2 EA	74.50 /1 EA	149.00
0040	201124PKMB 20 B Pac Evolution Blue Cust. Material No.: 012095411 Plant: 0004	1 EA	65.25 /1 EA	65.25
Total QTY		7	Total Amount	\$ 612.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

1 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
	<i>REGULAR ORDER TYPE</i>			
0010	SW78245-4 Sch 45 Lumen Barrel Light Cust. Material No.: 001227212 Plant: 0010	20 EA (20 EA = 5 CS)	9.00 /1 EA	180.00
0030	SW78414-2 Sch Adt Pathway Helmet White Cust. Material No.: 001232502 Plant: 0010	34 EA (34 EA = 17 CS)	9.00 /1 EA	306.00
0040	SW78371-2 Sch Men's Adult Pathway Helmet Black Cust. Material No.: 001233092 Plant: 0010	2 EA (2 EA = 1 CS)	9.00 /1 EA	18.00
0050	SW75316 24PK SCHWINN TUBE PATCH KIT Cust. Material No.: 001578729 Plant: 0010	72 EA (72 EA = 3 CS)	0.60 /1 EA	43.20

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

2 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0060	SW77781-3 Sch 5Ft X 8Mm Rbrz Key Cable Lock Cust. Material No.: 001580176 Plant: 0010	18 EA (18 EA = 6 CS)	4.51 /1 EA	81.18
0070	SW77780-3 Sch Rbrz Cmb Cable 5' x 8mm Cust. Material No.: 001580180 Plant: 0010	27 EA (27 EA = 9 CS)	3.26 /1 EA	88.02
0090	SW75831-6 20 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826092 Plant: 0010	6 EA (6 EA = 1 CS)	2.55 /1 EA	15.30
0100	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	72 EA (72 EA = 12 CS)	2.38 /1 EA	171.36
0110	SW75718A-3 Quick Release Wire Basket Cust. Material No.: 002937125 Plant: 0010	3 EA (3 EA = 1 CS)	7.08 /1 EA	21.24

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
KMART 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
SEARS HOLDINGS CORP #8289 333 SOUTH SPRUCE STREET MANTENO IL 60950

Information	
Document Number	97491129
Document Date	08/29/2018
Purchase Order No.	08289238280
Purchase Order Date	08/21/2018
Packing List Number	87944384
Sales Order Number	6096666
Payment Terms	7 Days ROG 2% Disc
FOB	-
Billing Date	08/29/2018
Currency	USD
Customer Number	7959

3 of 11

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0130	SW75829-6 16 x 1.75/2.125 Tube Peg/Tray Bx Cust. Material No.: 002979403 Plant: 0010	18 EA (18 EA = 3 CS)	1.50 /1 EA	27.00
0150	SW75838-6 27 x 1.25 SS Tube Peg/Tray Box Cust. Material No.: 002979507 Plant: 0010	18 EA (18 EA = 3 CS)	2.38 /1 EA	42.84
0170	SW75849-2 24 x 1.95 ATB Tire Kev Blk Box Cust. Material No.: 002979643 Plant: 0010	2 EA (2 EA = 1 CS)	8.07 /1 EA	16.14
0180	SW75850-2 26 x 1.95 ATB Tire Kev Blk Box Cust. Material No.: 002979709 Plant: 0010	4 EA (4 EA = 2 CS)	8.07 /1 EA	32.28
0190	SW75854-2 26 x 1.95 Street Tire Kev Blk Box Cust. Material No.: 002979821 Plant: 0010	20 EA (20 EA = 10 CS)	8.07 /1 EA	161.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

4 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0200	SW75858-2 26 x 1 3/8 RD Tire Kev Blk Box Cust. Material No.: 002979885 Plant: 0010	14 EA (14 EA = 7 CS)	8.07 /1 EA	112.98
0210	SW75859-2 27 x 1.25 RD Tire GMWL Blk Box Cust. Material No.: 002979937 Plant: 0010	6 EA (6 EA = 3 CS)	8.07 /1 EA	48.42
0220	SW75848-2 20x2.125 BMX tire kev blk box Cust. Material No.: 002980063 Plant: 0010	6 EA (6 EA = 3 CS)	8.00 /1 EA	48.00
0240	SW75844-2 16 x 1.95 ATB Tire Blk Box Cust. Material No.: 002980138 Plant: 0010	2 EA (2 EA = 1 CS)	6.45 /1 EA	12.90
0250	SW76107-2 Sch-Soft Quilted Springer Saddle Cust. Material No.: 002980209 Plant: 0010	10 EA (10 EA = 5 CS)	12.65 /1 EA	126.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

5 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0260	SW75920A-2 Wicker Basket Cust. Material No.: 002992476 Plant: 0010	2 EA (2 EA = 1 CS)	9.00 /1 EA	18.00
0270	SW77782-3 Sch 6' x 8MM Cable Key Pad Lock Cust. Material No.: 003024007 Plant: 0010	27 EA (27 EA = 9 CS)	2.89 /1 EA	78.03
0280	SW77861-3 Sch 6 X 8mm Key Cable Lock Cust. Material No.: 003056838 Plant: 0010	9 EA (9 EA = 3 CS)	2.35 /1 EA	21.15
0290	SW79573-6 Sch Bicycle Mirror Cust. Material No.: 003088230 Plant: 0010	12 EA (12 EA = 2 CS)	5.18 /1 EA	62.16
0300	SW75958-6 12-20" Usx Training Wheels Cust. Material No.: 003105615 Plant: 0010	6 EA (6 EA = 1 CS)	3.88 /1 EA	23.28

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

6 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0310	SW75328 6PK SCHWINN MULTI COLOR BASKET Cust. Material No.: 003105618 Plant: 0010	6 EA (6 EA = 1 CS)	2.50 /1 EA	15.00
0320	SW75738-4 Solar Cmb Light Cust. Material No.: 003105620 Plant: 0010	4 EA (4 EA = 1 CS)	15.00 /1 EA	60.00
0330	SW76190-3 Sch Soft Memory Foam Seat Pad Cust. Material No.: 003229672 Plant: 0010	3 EA (3 EA = 1 CS)	7.63 /1 EA	22.89
0340	SW76248-4 Basic Seat Bag Blk Cust. Material No.: 003279606 Plant: 0010	4 EA (4 EA = 1 CS)	3.88 /1 EA	15.52
0350	SW76173-4 Universal Composite 1/2-9/16 Pedals Cust. Material No.: 003279755 Plant: 0010	16 EA (16 EA = 4 CS)	3.25 /1 EA	52.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

7 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0360	SW76303-6 Mesh Glove Blk/gry Mixed S/M/L/XL Cust. Material No.: 003280602 Plant: 0010	6 EA (6 EA = 1 CS)	4.75 /1 EA	28.50
0370	SW79068-4 Sch 30 Lumen USB Light Set Cust. Material No.: 003957767 Plant: 0010	28 EA (28 EA = 7 CS)	8.00 /1 EA	224.00
0380	SW75865-12 Bike Horn Black Cust. Material No.: 003959251 Plant: 0010	12 EA (12 EA = 1 CS)	2.00 /1 EA	24.00
0390	SW75823-6 Tri-Layer Gel Comfort Grip Cust. Material No.: 003977510 Plant: 0010	6 EA (6 EA = 1 CS)	4.00 /1 EA	24.00
0400	SW78694-2 Sch Adt Wmns Thrasher Gry/Cor Cust. Material No.: 004952040 Plant: 0010	4 EA (4 EA = 2 CS)	11.35 /1 EA	45.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

8 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0420	SW76745-3 Sch Frame to Floor Pump Cust. Material No.: 005806116 Plant: 0010	9 EA (9 EA = 3 CS)	7.50 /1 EA	67.50
0430	SW77554-4 Sch 2 LED Snake Light Black Cust. Material No.: 006939370 Plant: 0010	120 EA (120 EA = 30 CS)	3.75 /1 EA	450.00
0450	SW77723-6 Sch Black Smartphone Bag Cust. Material No.: 007125848 Plant: 0010	6 EA (6 EA = 1 CS)	7.25 /1 EA	43.50
0460	MG78477-4 Mng Skull Light Black Inline Cust. Material No.: 008487336 Plant: 0010	12 EA (12 EA = 3 CS)	4.15 /1 EA	49.80
0470	PP78357-2 Paw Patrol Toddler Helmet Blue Cust. Material No.: 008487338 Plant: 0010	2 EA (2 EA = 1 CS)	11.00 /1 EA	22.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

9 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0490	SW124 2PK SCHWINN THRASHER ADT USX MCRO HMT-HC Cust. Material No.: 016252511 Plant: 0010	6 EA (6 EA = 3 CS)	11.35 /1 EA	68.10
0500	SW501-4 Schwinn Ergo Comfort Grips Cust. Material No.: 016311611 Plant: 0010	4 EA (4 EA = 1 CS)	2.19 /1 EA	8.76
0510	SW528-2 Schwinn Waterbottle & Cage Cust. Material No.: 016311811 Plant: 0010	10 EA (10 EA = 5 CS)	3.05 /1 EA	30.50
0520	SW644 4PK SCHWINN ADULT CRUZAIR SEAT Cust. Material No.: 025323611 Plant: 0010	4 EA (4 EA = 1 CS)	10.95 /1 EA	43.80
0530	SW77862-3 Sch 5 X 8mm Combo Cable Lock Pink Cust. Material No.: 044346617 Plant: 0010	12 EA (12 EA = 4 CS)	4.35 /1 EA	52.20

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

10 of 11

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0540	SW75246 5PK SCHWINN BASIC CHAIN 1/2 X 1/8 Cust. Material No.: 063720651 Plant: 0010	5 EA (5 EA = 1 CS)	2.00 /1 EA	10.00
0550	SW75248 5PK SCHWINN DERAILLEUR CHAIN 1/2 X 3/32 Cust. Material No.: 063720652 Plant: 0010	10 EA (10 EA = 2 CS)	2.00 /1 EA	20.00
0560	SW76413-4 Tool Free LED Tail Light Cust. Material No.: 063720671 Plant: 0010	4 EA (4 EA = 1 CS)	2.76 /1 EA	11.04
0570	SW77693-3 Sch Basic U Lock Key Cust. Material No.: 063720712 Plant: 0010	18 EA (18 EA = 6 CS)	4.05 /1 EA	72.90
0580	SW559 4PK SCHWINN SEAT POST RACK Cust. Material No.: 063720713 Plant: 0010	16 EA (16 EA = 4 CS)	7.90 /1 EA	126.40

INVOICE

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491129
Document Date 08/29/2018
Purchase Order No. 08289238280
Purchase Order Date 08/21/2018
Packing List Number 87944384
Sales Order Number 6096666
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

11 of 11

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0590	SW504 6PK SCHWINN MIRROR DELUXE Cust. Material No.: 063720714 Plant: 0010	6 EA (6 EA = 1 CS)	2.29 /1 EA	13.74
0600	SW597B-3 Sch Adjustable Kickstand Blk Cust. Material No.: 063720716 Plant: 0010	9 EA (9 EA = 3 CS)	2.18 /1 EA	19.62
0620	SW75345 4PK SCHWINN ALUMINUM FRAME MINI PUMP Cust. Material No.: 072534711 Plant: 0010	16 EA (16 EA = 4 CS)	3.50 /1 EA	56.00
0630	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	20 EA (20 EA = 5 CS)	3.75 /1 EA	75.00
Total QTY		788	Total Amount	\$ 3,507.55

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491128
Document Date 08/29/2018
Purchase Order No. 08273671910
Purchase Order Date 08/21/2018
Packing List Number 87943954
Sales Order Number 6096672
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

1 of 8

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE SW78245-4 Sch 45 Lumen Barrel Light Cust. Material No.: 001227212 Plant: 0010	4 EA (4 EA = 1 CS)	9.00 /1 EA	36.00
0030	SW78414-2 Sch Adt Pathway Helmet White Cust. Material No.: 001232502 Plant: 0010	2 EA (2 EA = 1 CS)	9.00 /1 EA	18.00
0040	SW78371-2 Sch Men's Adult Pathway Helmet Black Cust. Material No.: 001233092 Plant: 0010	2 EA (2 EA = 1 CS)	9.00 /1 EA	18.00
0050	SW75316 24PK SCHWINN TUBE PATCH KIT Cust. Material No.: 001578729 Plant: 0010	72 EA (72 EA = 3 CS)	0.60 /1 EA	43.20

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491128
Document Date 08/29/2018
Purchase Order No. 08273671910
Purchase Order Date 08/21/2018
Packing List Number 87943954
Sales Order Number 6096672
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

2 of 8

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0060	SW77781-3 Sch 5Ft X 8Mm Rbrz Key Cable Lock Cust. Material No.: 001580176 Plant: 0010	3 EA (3 EA = 1 CS)	4.51 /1 EA	13.53
0070	SW77780-3 Sch Rbrz Cmb Cable 5' x 8mm Cust. Material No.: 001580180 Plant: 0010	18 EA (18 EA = 6 CS)	3.26 /1 EA	58.68
0080	SW76391-3 Sch Max Security U Lock Cust. Material No.: 002057716 Plant: 0010	3 EA (3 EA = 1 CS)	11.16 /1 EA	33.48
0090	SW77778-3 Sch 6Ft X 12Mm Rbrz Combo Cable Lock Cust. Material No.: 002825883 Plant: 0010	3 EA (3 EA = 1 CS)	6.18 /1 EA	18.54
0100	SW78019-6 Sch Wireless Bike Computer Cust. Material No.: 002826049 Plant: 0010	6 EA (6 EA = 1 CS)	10.00 /1 EA	60.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97491128
Document Date 08/29/2018
Purchase Order No. 08273671910
Purchase Order Date 08/21/2018
Packing List Number 87943954
Sales Order Number 6096672
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

3 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0110	SW75831-6 20 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826092 Plant: 0010	30 EA (30 EA = 5 CS)	2.55 /1 EA	76.50
0120	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	60 EA (60 EA = 10 CS)	2.38 /1 EA	142.80
0130	SW76106-6 Schwinn 9 in 1 tool Cust. Material No.: 002911927 Plant: 0010	6 EA (6 EA = 1 CS)	4.36 /1 EA	26.16
0150	SW75829-6 16 x 1.75/2.125 Tube Peg/Tray Bx Cust. Material No.: 002979403 Plant: 0010	6 EA (6 EA = 1 CS)	1.50 /1 EA	9.00
0170	SW75838-6 27 x 1.25 SS Tube Peg/Tray Box Cust. Material No.: 002979507 Plant: 0010	6 EA (6 EA = 1 CS)	2.38 /1 EA	14.28

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97491128
Document Date 08/29/2018
Purchase Order No. 08273671910
Purchase Order Date 08/21/2018
Packing List Number 87943954
Sales Order Number 6096672
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

4 of 8

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0180	SW75854-2 26 x 1.95 Street Tire Kev Blk Box Cust. Material No.: 002979821 Plant: 0010	10 EA (10 EA = 5 CS)	8.07 /1 EA	80.70
0190	SW75858-2 26 x 1 3/8 RD Tire Kev Blk Box Cust. Material No.: 002979885 Plant: 0010	4 EA (4 EA = 2 CS)	8.07 /1 EA	32.28
0220	SW75844-2 16 x 1.95 ATB Tire Blk Box Cust. Material No.: 002980138 Plant: 0010	4 EA (4 EA = 2 CS)	6.45 /1 EA	25.80
0230	SW77861-3 Sch 6 X 8mm Key Cable Lock Cust. Material No.: 003056838 Plant: 0010	6 EA (6 EA = 2 CS)	2.35 /1 EA	14.10
0240	SW75328 6PK SCHWINN MULTI COLOR BASKET Cust. Material No.: 003105618 Plant: 0010	6 EA (6 EA = 1 CS)	2.50 /1 EA	15.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97491128
Document Date 08/29/2018
Purchase Order No. 08273671910
Purchase Order Date 08/21/2018
Packing List Number 87943954
Sales Order Number 6096672
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

5 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0250	SW78972-2 Sch Expandable Cage w/Sliding Mechanism Cust. Material No.: 003258418 Plant: 0010	6 EA (6 EA = 3 CS)	2.22 /1 EA	13.32
0260	SW76254-3 Basic Handlebar Bag Blk Cust. Material No.: 003279629 Plant: 0010	3 EA (3 EA = 1 CS)	4.34 /1 EA	13.02
0270	SW76193-4 Bike Cable Tune-up kit Cust. Material No.: 003279654 Plant: 0010	8 EA (8 EA = 2 CS)	2.85 /1 EA	22.80
0280	SW79068-4 Sch 30 Lumen USB Light Set Cust. Material No.: 003957767 Plant: 0010	8 EA (8 EA = 2 CS)	8.00 /1 EA	64.00
0290	SW79325-4 Sch Bright Buddies Light/Lock Mix Pk Cust. Material No.: 003959132 Plant: 0010	8 EA (8 EA = 2 CS)	5.00 /1 EA	40.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97491128
Document Date 08/29/2018
Purchase Order No. 08273671910
Purchase Order Date 08/21/2018
Packing List Number 87943954
Sales Order Number 6096672
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

6 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0300	SW77319-6 Sch 29" Self Sealing Tube Cust. Material No.: 004298364 Plant: 0010	6 EA (6 EA = 1 CS)	4.75 /1 EA	28.50
0310	SW78694-2 Sch Adt Wmns Thrasher Gry/Cor Cust. Material No.: 004952040 Plant: 0010	2 EA (2 EA = 1 CS)	11.35 /1 EA	22.70
0320	SW77554-4 Sch 2 LED Snake Light Black Cust. Material No.: 006939370 Plant: 0010	52 EA (52 EA = 13 CS)	3.75 /1 EA	195.00
0330	SW77559-4 Sch 5 LED Snake Light Black Cust. Material No.: 006939415 Plant: 0010	8 EA (8 EA = 2 CS)	6.00 /1 EA	48.00
0350	SW77555-4 Sch 2 LED Snake Light Pink Cust. Material No.: 007125828 Plant: 0010	8 EA (8 EA = 2 CS)	3.75 /1 EA	30.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
KMART 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
SEARS HOLDINGS CORP #8273 3051 LAKEVIEW ROAD LAWRENCE KS 66049

Information	
Document Number	97491128
Document Date	08/29/2018
Purchase Order No.	08273671910
Purchase Order Date	08/21/2018
Packing List Number	87943954
Sales Order Number	6096672
Payment Terms	7 Days ROG 2% Disc
FOB	-
Billing Date	08/29/2018
Currency	USD
Customer Number	7959

7 of 8

7 of 8

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0360	MG78477-4 Mng Skull Light Black Inline Cust. Material No.: 008487336 Plant: 0010	12 EA (12 EA = 3 CS)	4.15 /1 EA	49.80
0370	SW124 2PK SCHWINN THRASHER ADT USX MCRO HMT-HC Cust. Material No.: 016252511 Plant: 0010	2 EA (2 EA = 1 CS)	11.35 /1 EA	22.70
0380	SW501-4 Schwinn Ergo Comfort Grips Cust. Material No.: 016311611 Plant: 0010	12 EA (12 EA = 3 CS)	2.19 /1 EA	26.28
0400	SW77862-3 Sch 5 X 8mm Combo Cable Lock Pink Cust. Material No.: 044346617 Plant: 0010	12 EA (12 EA = 4 CS)	4.35 /1 EA	52.20
0410	SW75248 5PK SCHWINN DERAILLEUR CHAIN 1/2 X 3/32 Cust. Material No.: 063720652 Plant: 0010	5 EA (5 EA = 1 CS)	2.00 /1 EA	10.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97491128
Document Date 08/29/2018
Purchase Order No. 08273671910
Purchase Order Date 08/21/2018
Packing List Number 87943954
Sales Order Number 6096672
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 08/29/2018
Currency USD
Customer Number 7959

8 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0420	SW559 4PK SCHWINN SEAT POST RACK Cust. Material No.: 063720713 Plant: 0010	8 EA (8 EA = 2 CS)	7.90 /1 EA	63.20
0430	SW597B-3 Sch Adjustable Kickstand Blk Cust. Material No.: 063720716 Plant: 0010	6 EA (6 EA = 2 CS)	2.18 /1 EA	13.08
0440	SW75234 3PK SCHWINN 16" OPP FLOOR PUMP Cust. Material No.: 072535611 Plant: 0010	6 EA (6 EA = 2 CS)	3.85 /1 EA	23.10
0450	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	4 EA (4 EA = 1 CS)	3.75 /1 EA	15.00
Total QTY		427	Total Amount	\$ 1,488.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512927
Document Date 09/12/2018
Purchase Order No. 08305225031
Purchase Order Date 08/29/2018
Packing List Number 87960461
Sales Order Number 6107901
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

1 of 3

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE R2100KMH 20 B Mng Booster Blue Cust. Material No.: 004118184 Plant: 0004	1 EA	91.95 /1 EA	91.95
0020	R2458KMB 24 B Spectra Green Cust. Material No.: 004118211 Plant: 0004	1 EA	97.20 /1 EA	97.20
0030	R2459KMB 24 G Spire Blue Cust. Material No.: 004118257 Plant: 0004	1 EA	92.80 /1 EA	92.80
0040	R7924KM 26 M Mng Hondo Grey Cust. Material No.: 004626935 Plant: 0004	2 EA	171.70 /1 EA	343.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512927
Document Date 09/12/2018
Purchase Order No. 08305225031
Purchase Order Date 08/29/2018
Packing List Number 87960461
Sales Order Number 6107901
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

2 of 3

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0050	R4080KMB 26 M Spectra Black Cust. Material No.: 004627034 Plant: 0004	3 EA	97.20 /1 EA	291.60
0060	R4078KMB 26 M Spire Slate blue Cust. Material No.: 004627035 Plant: 0004	1 EA	92.80 /1 EA	92.80
0070	R1712KM 20 B Tune FS2 Matte black Cust. Material No.: 005614543 Plant: 0004	2 EA	102.05 /1 EA	204.10
0080	R1868KMA 18 B Mng Varial Army green Cust. Material No.: 008086544 Plant: 0004	1 EA	74.50 /1 EA	74.50
0090	R0400 12 B PJ Masks Blue/green Cust. Material No.: 009263357 Plant: 0004	1 EA	57.80 /1 EA	57.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512927
Document Date 09/12/2018
Purchase Order No. 08305225031
Purchase Order Date 08/29/2018
Packing List Number 87960461
Sales Order Number 6107901
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

3 of 3

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0100	201124PKMB 20 B Pac Evolution Blue Cust. Material No.: 012095411 Plant: 0004	1 EA	65.25 /1 EA	65.25
0110	241116PKMB 24 B Pac Evolution Blue Cust. Material No.: 012101311 Plant: 0004	2 EA	70.50 /1 EA	141.00
0120	201125PKMB 20 G Pac Evolution Mint Cust. Material No.: 012104111 Plant: 0004	3 EA	65.25 /1 EA	195.75
0130	264135PKMB 26 L Pac Evolution White Cust. Material No.: 012377011 Plant: 0004	3 EA	70.50 /1 EA	211.50
Total QTY		22	Total Amount	\$ 1,959.65

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512926
Document Date 09/12/2018
Purchase Order No. 08292261140
Purchase Order Date 08/29/2018
Packing List Number 87960459
Sales Order Number 6107900
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

1 of 3

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
	<i>REGULAR ORDER TYPE</i>			
0010	R2430KMA 24 B Mng Bedlam Yellow Cust. Material No.: 004118291 Plant: 0004	6 EA	113.23 /1 EA	679.38
0020	R7924KM 26 M Mng Hondo Grey Cust. Material No.: 004626935 Plant: 0004	3 EA	171.70 /1 EA	515.10
0030	R4080KMB 26 M Spectra Black Cust. Material No.: 004627034 Plant: 0004	5 EA	97.20 /1 EA	486.00
0040	R4078KMB 26 M Spire Slate blue Cust. Material No.: 004627035 Plant: 0004	8 EA	92.80 /1 EA	742.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512926
Document Date 09/12/2018
Purchase Order No. 08292261140
Purchase Order Date 08/29/2018
Packing List Number 87960459
Sales Order Number 6107900
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

2 of 3

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0050	R4079KMB 26 L Spire Rose Cust. Material No.: 004627037 Plant: 0004	1 EA	92.80 /1 EA	92.80
0060	R1408KM 20 B Mng Menace Black Cust. Material No.: 007125831 Plant: 0004	2 EA	138.25 /1 EA	276.50
0070	R2808KMA 26 M Mng Bedlam Silver Cust. Material No.: 009342840 Plant: 0004	2 EA	122.30 /1 EA	244.60
0080	201124PKMB 20 B Pac Evolution Blue Cust. Material No.: 012095411 Plant: 0004	2 EA	65.25 /1 EA	130.50
0090	241116PKMB 24 B Pac Evolution Blue Cust. Material No.: 012101311 Plant: 0004	2 EA	70.50 /1 EA	141.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512926
Document Date 09/12/2018
Purchase Order No. 08292261140
Purchase Order Date 08/29/2018
Packing List Number 87960459
Sales Order Number 6107900
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

3 of 3

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0100	241117PKMB 24 G Pac Evolution Purple Cust. Material No.: 012102311 Plant: 0004	8 EA	70.50 /1 EA	564.00
0110	201125PKMB 20 G Pac Evolution Mint Cust. Material No.: 012104111 Plant: 0004	3 EA	65.25 /1 EA	195.75
0120	264134PKMB 26 M Pac Evolution Black Cust. Material No.: 012104511 Plant: 0004	15 EA	70.50 /1 EA	1,057.50
0130	264135PKMB 26 L Pac Evolution White Cust. Material No.: 012377011 Plant: 0004	10 EA	70.50 /1 EA	705.00
Total QTY		67	Total Amount	\$ 5,830.53

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512925
Document Date 09/12/2018
Purchase Order No. 08289239738
Purchase Order Date 08/29/2018
Packing List Number 87960457
Sales Order Number 6107899
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

1 of 4

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE R6191-2 Mng Force 1.0 w/lights Fold Scooter Yel Cust. Material No.: 001233571 Plant: 0004	2 EA (2 EA = 1 CS)	20.50 /1 EA	41.00
0020	R2100KMH 20 B Mng Booster Blue Cust. Material No.: 004118184 Plant: 0004	2 EA	91.95 /1 EA	183.90
0030	R2458KMB 24 B Spectra Green Cust. Material No.: 004118211 Plant: 0004	11 EA	97.20 /1 EA	1,069.20
0040	R7924KM 26 M Mng Hondo Grey Cust. Material No.: 004626935 Plant: 0004	1 EA	171.70 /1 EA	171.70

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512925
Document Date 09/12/2018
Purchase Order No. 08289239738
Purchase Order Date 08/29/2018
Packing List Number 87960457
Sales Order Number 6107899
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

2 of 4

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0050	R4080KMB 26 M Spectra Black Cust. Material No.: 004627034 Plant: 0004	4 EA	97.20 /1 EA	388.80
0060	R4078KMB 26 M Spire Slate blue Cust. Material No.: 004627035 Plant: 0004	4 EA	92.80 /1 EA	371.20
0070	R4079KMB 26 L Spire Rose Cust. Material No.: 004627037 Plant: 0004	5 EA	92.80 /1 EA	464.00
0080	R1868KMA 18 B Mng Varial Army green Cust. Material No.: 008086544 Plant: 0004	7 EA	74.50 /1 EA	521.50
0090	R0400 12 B PJ Masks Blue/green Cust. Material No.: 009263357 Plant: 0004	1 EA	57.80 /1 EA	57.80

INVOICE

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512925
Document Date 09/12/2018
Purchase Order No. 08289239738
Purchase Order Date 08/29/2018
Packing List Number 87960457
Sales Order Number 6107899
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

3 of 4

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0100	R0672 16 B Paw Patrol Blue Cust. Material No.: 009263435 Plant: 0004	6 EA	66.95 /1 EA	401.70
0110	R2808KMA 26 M Mng Bedlam Silver Cust. Material No.: 009342840 Plant: 0004	2 EA	122.30 /1 EA	244.60
0120	201124PKMB 20 B Pac Evolution Blue Cust. Material No.: 012095411 Plant: 0004	8 EA	65.25 /1 EA	522.00
0130	241116PKMB 24 B Pac Evolution Blue Cust. Material No.: 012101311 Plant: 0004	12 EA	70.50 /1 EA	846.00
0140	241117PKMB 24 G Pac Evolution Purple Cust. Material No.: 012102311 Plant: 0004	3 EA	70.50 /1 EA	211.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512925
Document Date 09/12/2018
Purchase Order No. 08289239738
Purchase Order Date 08/29/2018
Packing List Number 87960457
Sales Order Number 6107899
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

4 of 4

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0150	201125PKMB 20 G Pac Evolution Mint Cust. Material No.: 012104111 Plant: 0004	17 EA	65.25 /1 EA	1,109.25
0160	264134PKMB 26 M Pac Evolution Black Cust. Material No.: 012104511 Plant: 0004	7 EA	70.50 /1 EA	493.50
0170	264135PKMB 26 L Pac Evolution White Cust. Material No.: 012377011 Plant: 0004	25 EA	70.50 /1 EA	1,762.50
Total QTY		117	Total Amount	\$ 8,860.15

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512924
Document Date 09/12/2018
Purchase Order No. 08275304154
Purchase Order Date 08/29/2018
Packing List Number 87960451
Sales Order Number 6107897
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

1 of 4

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE R6189-2 Mng Force 1.0 Folding Scooter Gry/Red Cust. Material No.: 001233349 Plant: 0004	6 EA (6 EA = 3 CS)	19.00 /1 EA	114.00
0020	R2458KMB 24 B Spectra Green Cust. Material No.: 004118211 Plant: 0004	5 EA	97.20 /1 EA	486.00
0030	R7924KM 26 M Mng Hondo Grey Cust. Material No.: 004626935 Plant: 0004	4 EA	171.70 /1 EA	686.80
0040	R4080KMB 26 M Spectra Black Cust. Material No.: 004627034 Plant: 0004	11 EA	97.20 /1 EA	1,069.20

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512924
Document Date 09/12/2018
Purchase Order No. 08275304154
Purchase Order Date 08/29/2018
Packing List Number 87960451
Sales Order Number 6107897
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

2 of 4

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0050	R4078KMB 26 M Spire Slate blue Cust. Material No.: 004627035 Plant: 0004	3 EA	92.80 /1 EA	278.40
0060	R4079KMB 26 L Spire Rose Cust. Material No.: 004627037 Plant: 0004	33 EA	92.80 /1 EA	3,062.40
0070	R1712KM 20 B Tune FS2 Matte black Cust. Material No.: 005614543 Plant: 0004	8 EA	102.05 /1 EA	816.40
0080	R1868KMA 18 B Mng Varial Army green Cust. Material No.: 008086544 Plant: 0004	8 EA	74.50 /1 EA	596.00
0090	R0400 12 B PJ Masks Blue/green Cust. Material No.: 009263357 Plant: 0004	11 EA	57.80 /1 EA	635.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512924
Document Date 09/12/2018
Purchase Order No. 08275304154
Purchase Order Date 08/29/2018
Packing List Number 87960451
Sales Order Number 6107897
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

3 of 4

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0100	R0672 16 B Paw Patrol Blue Cust. Material No.: 009263435 Plant: 0004	3 EA	66.95 /1 EA	200.85
0110	R2808KMA 26 M Mng Bedlam Silver Cust. Material No.: 009342840 Plant: 0004	13 EA	122.30 /1 EA	1,589.90
0120	201124PKMB 20 B Pac Evolution Blue Cust. Material No.: 012095411 Plant: 0004	6 EA	65.25 /1 EA	391.50
0130	241116PKMB 24 B Pac Evolution Blue Cust. Material No.: 012101311 Plant: 0004	15 EA	70.50 /1 EA	1,057.50
0140	241117PKMB 24 G Pac Evolution Purple Cust. Material No.: 012102311 Plant: 0004	5 EA	70.50 /1 EA	352.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512924
Document Date 09/12/2018
Purchase Order No. 08275304154
Purchase Order Date 08/29/2018
Packing List Number 87960451
Sales Order Number 6107897
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 5626

4 of 4

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0150	264134PKMB 26 M Pac Evolution Black Cust. Material No.: 012104511 Plant: 0004	15 EA	70.50 /1 EA	1,057.50
0160	264135PKMB 26 L Pac Evolution White Cust. Material No.: 012377011 Plant: 0004	7 EA	70.50 /1 EA	493.50
Total QTY		153	Total Amount	\$ 12,888.25

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address
KMART 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC

Shipping Address
SEARS HOLDINGS CORP #8275 1 KRESGE ROAD FAIRLESS HILLS PA 19030

Information	
Document Number	97512977
Document Date	09/12/2018
Purchase Order No.	08275304158
Purchase Order Date	08/29/2018
Packing List Number	87964658
Sales Order Number	6107903
Payment Terms	7 Days ROG 2% Disc
FOB	-
Billing Date	09/12/2018
Currency	USD
Customer Number	7959

1 of 15

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE SW78245-4 Sch 45 Lumen Barrel Light Cust. Material No.: 001227212 Plant: 0010	8 EA (8 EA = 2 CS)	9.00 /1 EA	72.00
0040	SW78371-2 Sch Men's Adult Pathway Helmet Black Cust. Material No.: 001233092 Plant: 0010	34 EA (34 EA = 17 CS)	9.00 /1 EA	306.00
0050	SW75316 24PK SCHWINN TUBE PATCH KIT Cust. Material No.: 001578729 Plant: 0010	48 EA (48 EA = 2 CS)	0.60 /1 EA	28.80
0060	SW535 12PK SCHWINN DELUXE REPAIR KIT Cust. Material No.: 001580081 Plant: 0010	24 EA (24 EA = 2 CS)	1.63 /1 EA	39.12

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

2 of 15

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0070	SW77781-3 Sch 5Ft X 8Mm Rbrz Key Cable Lock Cust. Material No.: 001580176 Plant: 0010	9 EA (9 EA = 3 CS)	4.51 /1 EA	40.59
0080	SW77780-3 Sch Rbrz Cmb Cable 5' x 8mm Cust. Material No.: 001580180 Plant: 0010	33 EA (33 EA = 11 CS)	3.26 /1 EA	107.58
0090	SW77362-2 Sch Yth mix Hmt Intercept Prpl/Blk Cust. Material No.: 001735075 Plant: 0010	18 EA (18 EA = 9 CS)	7.50 /1 EA	135.00
0100	SW76391-3 Sch Max Security U Lock Cust. Material No.: 002057716 Plant: 0010	6 EA (6 EA = 2 CS)	11.16 /1 EA	66.96
0120	SW77778-3 Sch 6Ft X 12Mm Rbrz Combo Cable Lock Cust. Material No.: 002825883 Plant: 0010	12 EA (12 EA = 4 CS)	6.18 /1 EA	74.16

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

3 of 15

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0130	SW75863-6 Classic Bike Bell black Cust. Material No.: 002825941 Plant: 0010	30 EA (30 EA = 5 CS)	2.12 /1 EA	63.60
0140	SW75832-6 24 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826164 Plant: 0010	54 EA (54 EA = 9 CS)	2.38 /1 EA	128.52
0150	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	24 EA (24 EA = 4 CS)	2.38 /1 EA	57.12
0160	SW76106-6 Schwinn 9 in 1 tool Cust. Material No.: 002911927 Plant: 0010	6 EA (6 EA = 1 CS)	4.36 /1 EA	26.16
0170	SW75718A-3 Quick Release Wire Basket Cust. Material No.: 002937125 Plant: 0010	21 EA (21 EA = 7 CS)	7.08 /1 EA	148.68

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

4 of 15

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0180	SW75306-6 20" TB Peg/Tray Box Cust. Material No.: 002979183 Plant: 0010	18 EA (18 EA = 3 CS)	1.56 /1 EA	28.08
0190	SW75305-6 24" TB Peg/Tray Box Cust. Material No.: 002979216 Plant: 0010	6 EA (6 EA = 1 CS)	1.56 /1 EA	9.36
0210	SW75829-6 16 x 1.75/2.125 Tube Peg/Tray Bx Cust. Material No.: 002979403 Plant: 0010	24 EA (24 EA = 4 CS)	1.50 /1 EA	36.00
0220	SW75827-6 12 x 1.75/2.125 Tube Peg/Tray Box Cust. Material No.: 002979467 Plant: 0010	24 EA (24 EA = 4 CS)	1.50 /1 EA	36.00
0230	SW75838-6 27 x 1.25 SS Tube Peg/Tray Box Cust. Material No.: 002979507 Plant: 0010	30 EA (30 EA = 5 CS)	2.38 /1 EA	71.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

5 of 15

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0240	SW75830-6 16 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002979517 Plant: 0010	24 EA (24 EA = 4 CS)	2.55 /1 EA	61.20
0250	SW75834-6 26 x 1 3/8 Tube Peg/Tray Box Cust. Material No.: 002979603 Plant: 0010	276 EA (276 EA = 46 CS)	1.56 /1 EA	430.56
0260	SW75850-2 26 x 1.95 ATB Tire Kev Blk Box Cust. Material No.: 002979709 Plant: 0010	8 EA (8 EA = 4 CS)	8.07 /1 EA	64.56
0270	SW75854-2 26 x 1.95 Street Tire Kev Blk Box Cust. Material No.: 002979821 Plant: 0010	12 EA (12 EA = 6 CS)	8.07 /1 EA	96.84
0280	SW75858-2 26 x 1 3/8 RD Tire Kev Blk Box Cust. Material No.: 002979885 Plant: 0010	26 EA (26 EA = 13 CS)	8.07 /1 EA	209.82

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

6 of 15

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0290	SW75859-2 27 x 1.25 RD Tire GMWL Blk Box Cust. Material No.: 002979937 Plant: 0010	12 EA (12 EA = 6 CS)	8.07 /1 EA	96.84
0320	SW75844-2 16 x 1.95 ATB Tire Blk Box Cust. Material No.: 002980138 Plant: 0010	8 EA (8 EA = 4 CS)	6.45 /1 EA	51.60
0330	SW76122-3 Sch-Soft Wide Saddle Cust. Material No.: 002980166 Plant: 0010	6 EA (6 EA = 2 CS)	10.47 /1 EA	62.82
0340	SW76107-2 Sch-Soft Quilted Springer Saddle Cust. Material No.: 002980209 Plant: 0010	2 EA (2 EA = 1 CS)	12.65 /1 EA	25.30
0350	SW75920A-2 Wicker Basket Cust. Material No.: 002992476 Plant: 0010	6 EA (6 EA = 3 CS)	9.00 /1 EA	54.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

7 of 15

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0360	SW79573-6 Sch Bicycle Mirror Cust. Material No.: 003088230 Plant: 0010	24 EA (24 EA = 4 CS)	5.18 /1 EA	124.32
0370	SW75958-6 12-20" Usx Training Wheels Cust. Material No.: 003105615 Plant: 0010	12 EA (12 EA = 2 CS)	3.88 /1 EA	46.56
0380	SW75328 6PK SCHWINN MULTI COLOR BASKET Cust. Material No.: 003105618 Plant: 0010	18 EA (18 EA = 3 CS)	2.50 /1 EA	45.00
0390	SW75738-4 Solar Cmb Light Cust. Material No.: 003105620 Plant: 0010	4 EA (4 EA = 1 CS)	15.00 /1 EA	60.00
0400	SW76190-3 Sch Soft Memory Foam Seat Pad Cust. Material No.: 003229672 Plant: 0010	15 EA (15 EA = 5 CS)	7.63 /1 EA	114.45

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

8 of 15

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0410	SW78972-2 Sch Expandable Cage w/Sliding Mechanism Cust. Material No.: 003258418 Plant: 0010	22 EA (22 EA = 11 CS)	2.22 /1 EA	48.84
0420	SW76193-4 Bike Cable Tune-up kit Cust. Material No.: 003279654 Plant: 0010	8 EA (8 EA = 2 CS)	2.85 /1 EA	22.80
0430	SW76173-4 Universal Composite 1/2-9/16 Pedals Cust. Material No.: 003279755 Plant: 0010	24 EA (24 EA = 6 CS)	3.25 /1 EA	78.00
0440	SW76303-6 Mesh Glove Blk/gry Mixed S/M/L/XL Cust. Material No.: 003280602 Plant: 0010	30 EA (30 EA = 5 CS)	4.75 /1 EA	142.50
0460	SW76308-6 Child Pad Set Blk/gry Cust. Material No.: 003286928 Plant: 0010	18 EA (18 EA = 3 CS)	4.92 /1 EA	88.56

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

9 of 15

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0470	SW79068-4 Sch 30 Lumen USB Light Set Cust. Material No.: 003957767 Plant: 0010	20 EA (20 EA = 5 CS)	8.00 /1 EA	160.00
0480	SW79325-4 Sch Bright Buddies Light/Lock Mix Pk Cust. Material No.: 003959132 Plant: 0010	12 EA (12 EA = 3 CS)	5.00 /1 EA	60.00
0490	SW75865-12 Bike Horn Black Cust. Material No.: 003959251 Plant: 0010	12 EA (12 EA = 1 CS)	2.00 /1 EA	24.00
0500	SW75823-6 Tri-Layer Gel Comfort Grip Cust. Material No.: 003977510 Plant: 0010	12 EA (12 EA = 2 CS)	4.00 /1 EA	48.00
0510	SW77319-6 Sch 29" Self Sealing Tube Cust. Material No.: 004298364 Plant: 0010	12 EA (12 EA = 2 CS)	4.75 /1 EA	57.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

10 of 15

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0520	MG77159-2 Mng Yth Blk Hardshell - Blue Foam Cust. Material No.: 004987394 Plant: 0010	2 EA (2 EA = 1 CS)	10.50 /1 EA	21.00
0540	SW76745-3 Sch Frame to Floor Pump Cust. Material No.: 005806116 Plant: 0010	15 EA (15 EA = 5 CS)	7.50 /1 EA	112.50
0560	SW77559-4 Sch 5 LED Snake Light Black Cust. Material No.: 006939415 Plant: 0010	24 EA (24 EA = 6 CS)	6.00 /1 EA	144.00
0570	SW76509-2 29R Mountain Bike Tire 29X 1.95 BLK Cust. Material No.: 006939642 Plant: 0010	2 EA (2 EA = 1 CS)	9.75 /1 EA	19.50
0590	SW76188-2 Wide Gel Comfort Saddle Cust. Material No.: 006939870 Plant: 0010	8 EA (8 EA = 4 CS)	10.80 /1 EA	86.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

11 of 15

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0600	SW77555-4 Sch 2 LED Snake Light Pink Cust. Material No.: 007125828 Plant: 0010	28 EA (28 EA = 7 CS)	3.75 /1 EA	105.00
0610	SW77723-6 Sch Black Smartphone Bag Cust. Material No.: 007125848 Plant: 0010	6 EA (6 EA = 1 CS)	7.25 /1 EA	43.50
0620	MG78477-4 Mng Skull Light Black Inline Cust. Material No.: 008487336 Plant: 0010	28 EA (28 EA = 7 CS)	4.15 /1 EA	116.20
0630	PP78357-2 Paw Patrol Toddler Helmet Blue Cust. Material No.: 008487338 Plant: 0010	4 EA (4 EA = 2 CS)	11.00 /1 EA	44.00
0650	SW78225-2 Sch Boys Toddler Firefighter Hlmt Inline Cust. Material No.: 008715737 Plant: 0010	2 EA (2 EA = 1 CS)	10.75 /1 EA	21.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

12 of 15

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0660	SW124 2PK SCHWINN THRASHER ADT USX MCRO HMT-HC Cust. Material No.: 016252511 Plant: 0010	12 EA (12 EA = 6 CS)	11.35 /1 EA	136.20
0670	SW135 2PK Sch Adt Intercept Mcro Hmt-HC BLK/BLU Cust. Material No.: 016304311 Plant: 0010	4 EA (4 EA = 2 CS)	7.50 /1 EA	30.00
0680	SW501-4 Schwinn Ergo Comfort Grips Cust. Material No.: 016311611 Plant: 0010	40 EA (40 EA = 10 CS)	2.19 /1 EA	87.60
0690	SW528-2 Schwinn Waterbottle & Cage Cust. Material No.: 016311811 Plant: 0010	4 EA (4 EA = 2 CS)	3.05 /1 EA	12.20
0710	SW76314-4 Tool Free LED Light Set Cust. Material No.: 025322711 Plant: 0010	8 EA (8 EA = 2 CS)	7.50 /1 EA	60.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

13 of 15

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0720	SW75322 2PK SCH EXTRA WIDE LYCRA SADDLE Cust. Material No.: 039178911 Plant: 0010	20 EA (20 EA = 10 CS)	11.00 /1 EA	220.00
0730	SW78821-2 Sch Super Breeze Saddle Cust. Material No.: 039182411 Plant: 0010	6 EA (6 EA = 3 CS)	15.00 /1 EA	90.00
0740	SW715 4PK SCHWINN NO PRESURE SEAT Cust. Material No.: 040808211 Plant: 0010	4 EA (4 EA = 1 CS)	9.50 /1 EA	38.00
0750	SW75246 5PK SCHWINN BASIC CHAIN 1/2 X 1/8 Cust. Material No.: 063720651 Plant: 0010	40 EA (40 EA = 8 CS)	2.00 /1 EA	80.00
0760	SW77693-3 Sch Basic U Lock Key Cust. Material No.: 063720712 Plant: 0010	9 EA (9 EA = 3 CS)	4.05 /1 EA	36.45

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

14 of 15

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0770	SW504 6PK SCHWINN MIRROR DELUXE Cust. Material No.: 063720714 Plant: 0010	12 EA (12 EA = 2 CS)	2.29 /1 EA	27.48
0780	SW597B-3 Sch Adjustable Kickstand Blk Cust. Material No.: 063720716 Plant: 0010	21 EA (21 EA = 7 CS)	2.18 /1 EA	45.78
0790	MG505T 4PK MONGOOSE FREESTYLE STL PEGS Cust. Material No.: 063720722 Plant: 0010	12 EA (12 EA = 3 CS)	5.00 /1 EA	60.00
0810	SW75345 4PK SCHWINN ALUMINUM FRAME MINI PUMP Cust. Material No.: 072534711 Plant: 0010	12 EA (12 EA = 3 CS)	3.50 /1 EA	42.00
0820	SW75234 3PK SCHWINN 16" OPP FLOOR PUMP Cust. Material No.: 072535611 Plant: 0010	33 EA (33 EA = 11 CS)	3.85 /1 EA	127.05

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

Information

Document Number 97512977
Document Date 09/12/2018
Purchase Order No. 08275304158
Purchase Order Date 08/29/2018
Packing List Number 87964658
Sales Order Number 6107903
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

15 of 15

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0830	SW76170-3 Gauge Floor Pump Red Cust. Material No.: 072546411 Plant: 0010	3 EA (3 EA = 1 CS)	6.95 /1 EA	20.85
0840	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	28 EA (28 EA = 7 CS)	3.75 /1 EA	105.00
Total QTY		1,439	Total Amount	\$ 5,680.91

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512976
Document Date 09/12/2018
Purchase Order No. 08273673788
Purchase Order Date 08/29/2018
Packing List Number 87964657
Sales Order Number 6107902
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

1 of 8

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE SW78245-4 Sch 45 Lumen Barrel Light Cust. Material No.: 001227212 Plant: 0010	8 EA (8 EA = 2 CS)	9.00 /1 EA	72.00
0040	SW77781-3 Sch 5Ft X 8Mm Rbrz Key Cable Lock Cust. Material No.: 001580176 Plant: 0010	6 EA (6 EA = 2 CS)	4.51 /1 EA	27.06
0050	SW77778-3 Sch 6Ft X 12Mm Rbrz Combo Cable Lock Cust. Material No.: 002825883 Plant: 0010	3 EA (3 EA = 1 CS)	6.18 /1 EA	18.54
0060	SW78019-6 Sch Wireless Bike Computer Cust. Material No.: 002826049 Plant: 0010	6 EA (6 EA = 1 CS)	10.00 /1 EA	60.00

INVOICE

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97512976
Document Date 09/12/2018
Purchase Order No. 08273673788
Purchase Order Date 08/29/2018
Packing List Number 87964657
Sales Order Number 6107902
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

2 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0070	SW75831-6 20 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826092 Plant: 0010	6 EA (6 EA = 1 CS)	2.55 /1 EA	15.30
0080	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	24 EA (24 EA = 4 CS)	2.38 /1 EA	57.12
0090	SW76106-6 Schwinn 9 in 1 tool Cust. Material No.: 002911927 Plant: 0010	6 EA (6 EA = 1 CS)	4.36 /1 EA	26.16
0100	SW75718A-3 Quick Release Wire Basket Cust. Material No.: 002937125 Plant: 0010	3 EA (3 EA = 1 CS)	7.08 /1 EA	21.24
0120	SW75829-6 16 x 1.75/2.125 Tube Peg/Tray Bx Cust. Material No.: 002979403 Plant: 0010	6 EA (6 EA = 1 CS)	1.50 /1 EA	9.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512976
Document Date 09/12/2018
Purchase Order No. 08273673788
Purchase Order Date 08/29/2018
Packing List Number 87964657
Sales Order Number 6107902
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

3 of 8

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0130	SW75827-6 12 x 1.75/2.125 Tube Peg/Tray Box Cust. Material No.: 002979467 Plant: 0010	42 EA (42 EA = 7 CS)	1.50 /1 EA	63.00
0140	SW75838-6 27 x 1.25 SS Tube Peg/Tray Box Cust. Material No.: 002979507 Plant: 0010	12 EA (12 EA = 2 CS)	2.38 /1 EA	28.56
0150	SW75834-6 26 x 1 3/8 Tube Peg/Tray Box Cust. Material No.: 002979603 Plant: 0010	48 EA (48 EA = 8 CS)	1.56 /1 EA	74.88
0160	SW75850-2 26 x 1.95 ATB Tire Kev Blk Box Cust. Material No.: 002979709 Plant: 0010	2 EA (2 EA = 1 CS)	8.07 /1 EA	16.14
0170	SW75858-2 26 x 1 3/8 RD Tire Kev Blk Box Cust. Material No.: 002979885 Plant: 0010	8 EA (8 EA = 4 CS)	8.07 /1 EA	64.56

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512976
Document Date 09/12/2018
Purchase Order No. 08273673788
Purchase Order Date 08/29/2018
Packing List Number 87964657
Sales Order Number 6107902
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

4 of 8

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0180	SW75848-2 20x2.125 BMX tire kev blk box Cust. Material No.: 002980063 Plant: 0010	2 EA (2 EA = 1 CS)	8.00 /1 EA	16.00
0210	SW76107-2 Sch-Soft Quilted Springer Saddle Cust. Material No.: 002980209 Plant: 0010	2 EA (2 EA = 1 CS)	12.65 /1 EA	25.30
0220	SW77782-3 Sch 6' x 8MM Cable Key Pad Lock Cust. Material No.: 003024007 Plant: 0010	24 EA (24 EA = 8 CS)	2.89 /1 EA	69.36
0230	SW79573-6 Sch Bicycle Mirror Cust. Material No.: 003088230 Plant: 0010	6 EA (6 EA = 1 CS)	5.18 /1 EA	31.08
0240	SW75738-4 Solar Cmb Light Cust. Material No.: 003105620 Plant: 0010	4 EA (4 EA = 1 CS)	15.00 /1 EA	60.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97512976
Document Date 09/12/2018
Purchase Order No. 08273673788
Purchase Order Date 08/29/2018
Packing List Number 87964657
Sales Order Number 6107902
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

5 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0260	SW76193-4 Bike Cable Tune-up kit Cust. Material No.: 003279654 Plant: 0010	8 EA (8 EA = 2 CS)	2.85 /1 EA	22.80
0270	SW76303-6 Mesh Glove Blk/gry Mixed S/M/L/XL Cust. Material No.: 003280602 Plant: 0010	6 EA (6 EA = 1 CS)	4.75 /1 EA	28.50
0280	SW76172-6 28/700cX35/42-48MMSV Self Seal-Peg/Tray Cust. Material No.: 003959255 Plant: 0010	6 EA (6 EA = 1 CS)	2.38 /1 EA	14.28
0300	SW77559-4 Sch 5 LED Snake Light Black Cust. Material No.: 006939415 Plant: 0010	8 EA (8 EA = 2 CS)	6.00 /1 EA	48.00
0320	SW76188-2 Wide Gel Comfort Saddle Cust. Material No.: 006939870 Plant: 0010	2 EA (2 EA = 1 CS)	10.80 /1 EA	21.60

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97512976
Document Date 09/12/2018
Purchase Order No. 08273673788
Purchase Order Date 08/29/2018
Packing List Number 87964657
Sales Order Number 6107902
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

6 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0330	MG78477-4 Mng Skull Light Black Inline Cust. Material No.: 008487336 Plant: 0010	8 EA (8 EA = 2 CS)	4.15 /1 EA	33.20
0340	SW124 2PK SCHWINN THRASHER ADT USX MCRO HMT-HC Cust. Material No.: 016252511 Plant: 0010	2 EA (2 EA = 1 CS)	11.35 /1 EA	22.70
0350	SW528-2 Schwinn Waterbottle & Cage Cust. Material No.: 016311811 Plant: 0010	4 EA (4 EA = 2 CS)	3.05 /1 EA	12.20
0370	SW76314-4 Tool Free LED Light Set Cust. Material No.: 025322711 Plant: 0010	4 EA (4 EA = 1 CS)	7.50 /1 EA	30.00
0380	SW76313-4 1 Watt Head Light Cust. Material No.: 035703111 Plant: 0010	4 EA (4 EA = 1 CS)	9.00 /1 EA	36.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97512976
Document Date 09/12/2018
Purchase Order No. 08273673788
Purchase Order Date 08/29/2018
Packing List Number 87964657
Sales Order Number 6107902
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

7 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0390	SW75246 5PK SCHWINN BASIC CHAIN 1/2 X 1/8 Cust. Material No.: 063720651 Plant: 0010	10 EA (10 EA = 2 CS)	2.00 /1 EA	20.00
0400	SW75248 5PK SCHWINN DERAILLEUR CHAIN 1/2 X 3/32 Cust. Material No.: 063720652 Plant: 0010	5 EA (5 EA = 1 CS)	2.00 /1 EA	10.00
0410	SW77693-3 Sch Basic U Lock Key Cust. Material No.: 063720712 Plant: 0010	6 EA (6 EA = 2 CS)	4.05 /1 EA	24.30
0420	SW559 4PK SCHWINN SEAT POST RACK Cust. Material No.: 063720713 Plant: 0010	4 EA (4 EA = 1 CS)	7.90 /1 EA	31.60
0430	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	8 EA (8 EA = 2 CS)	3.75 /1 EA	30.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97512976
Document Date 09/12/2018
Purchase Order No. 08273673788
Purchase Order Date 08/29/2018
Packing List Number 87964657
Sales Order Number 6107902
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

8 of 8

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
	Total QTY	303	Total Amount	\$ 1,140.48

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

1 of 9

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE SW78245-4 Sch 45 Lumen Barrel Light Cust. Material No.: 001227212 Plant: 0010	16 EA (16 EA = 4 CS)	9.00 /1 EA	144.00
0030	SW78536-3 Sch Dual Head Pump Better Ylw w/blu hose Cust. Material No.: 001233089 Plant: 0010	9 EA (9 EA = 3 CS)	9.50 /1 EA	85.50
0040	SW78371-2 Sch Men's Adult Pathway Helmet Black Cust. Material No.: 001233092 Plant: 0010	6 EA (6 EA = 3 CS)	9.00 /1 EA	54.00
0050	SW75316 24PK SCHWINN TUBE PATCH KIT Cust. Material No.: 001578729 Plant: 0010	48 EA (48 EA = 2 CS)	0.60 /1 EA	28.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

2 of 9

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0060	SW77780-3 Sch Rbrz Cmb Cable 5' x 8mm Cust. Material No.: 001580180 Plant: 0010	12 EA (12 EA = 4 CS)	3.26 /1 EA	39.12
0070	SW76391-3 Sch Max Security U Lock Cust. Material No.: 002057716 Plant: 0010	3 EA (3 EA = 1 CS)	11.16 /1 EA	33.48
0080	SW75863-6 Classic Bike Bell black Cust. Material No.: 002825941 Plant: 0010	12 EA (12 EA = 2 CS)	2.12 /1 EA	25.44
0090	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	18 EA (18 EA = 3 CS)	2.38 /1 EA	42.84
0100	SW76106-6 Schwinn 9 in 1 tool Cust. Material No.: 002911927 Plant: 0010	6 EA (6 EA = 1 CS)	4.36 /1 EA	26.16

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

3 of 9

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0110	SW75337 4PK SCHWINN WATER BOTTLE CAGE Cust. Material No.: 002973259 Plant: 0010	4 EA (4 EA = 1 CS)	2.75 /1 EA	11.00
0130	SW75830-6 16 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002979517 Plant: 0010	18 EA (18 EA = 3 CS)	2.55 /1 EA	45.90
0140	SW75834-6 26 x 1 3/8 Tube Peg/Tray Box Cust. Material No.: 002979603 Plant: 0010	84 EA (84 EA = 14 CS)	1.56 /1 EA	131.04
0150	SW75850-2 26 x 1.95 ATB Tire Kev Blk Box Cust. Material No.: 002979709 Plant: 0010	6 EA (6 EA = 3 CS)	8.07 /1 EA	48.42
0160	SW75854-2 26 x 1.95 Street Tire Kev Blk Box Cust. Material No.: 002979821 Plant: 0010	2 EA (2 EA = 1 CS)	8.07 /1 EA	16.14

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

4 of 9

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0170	SW75858-2 26 x 1 3/8 RD Tire Kev Blk Box Cust. Material No.: 002979885 Plant: 0010	8 EA (8 EA = 4 CS)	8.07 /1 EA	64.56
0190	SW75844-2 16 x 1.95 ATB Tire Blk Box Cust. Material No.: 002980138 Plant: 0010	4 EA (4 EA = 2 CS)	6.45 /1 EA	25.80
0200	SW75802-2 Codex Yth Grl Hmt Cust. Material No.: 002992082 Plant: 0010	4 EA (4 EA = 2 CS)	7.75 /1 EA	31.00
0210	SW77782-3 Sch 6' x 8MM Cable Key Pad Lock Cust. Material No.: 003024007 Plant: 0010	18 EA (18 EA = 6 CS)	2.89 /1 EA	52.02
0220	SW75958-6 12-20" Usx Training Wheels Cust. Material No.: 003105615 Plant: 0010	6 EA (6 EA = 1 CS)	3.88 /1 EA	23.28

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

5 of 9

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0230	SW78972-2 Sch Expandable Cage w/Sliding Mechanism Cust. Material No.: 003258418 Plant: 0010	14 EA (14 EA = 7 CS)	2.22 /1 EA	31.08
0240	SW76193-4 Bike Cable Tune-up kit Cust. Material No.: 003279654 Plant: 0010	8 EA (8 EA = 2 CS)	2.85 /1 EA	22.80
0250	SW79068-4 Sch 30 Lumen USB Light Set Cust. Material No.: 003957767 Plant: 0010	4 EA (4 EA = 1 CS)	8.00 /1 EA	32.00
0260	SW79325-4 Sch Bright Buddies Light/Lock Mix Pk Cust. Material No.: 003959132 Plant: 0010	4 EA (4 EA = 1 CS)	5.00 /1 EA	20.00
0270	SW78641WM-2 Sch Yth Girls Burst Hurricane Pnk Cust. Material No.: 003977450 Plant: 0010	4 EA (4 EA = 2 CS)	11.50 /1 EA	46.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

6 of 9

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0280	MG77159-2 Mng Yth Blk Hardshell - Blue Foam Cust. Material No.: 004987394 Plant: 0010	2 EA (2 EA = 1 CS)	10.50 /1 EA	21.00
0300	SW77685-3 Sch Key Combo Cable w Light 8mm Cust. Material No.: 006939322 Plant: 0010	12 EA (12 EA = 4 CS)	6.75 /1 EA	81.00
0320	SW77559-4 Sch 5 LED Snake Light Black Cust. Material No.: 006939415 Plant: 0010	16 EA (16 EA = 4 CS)	6.00 /1 EA	96.00
0340	SW77555-4 Sch 2 LED Snake Light Pink Cust. Material No.: 007125828 Plant: 0010	4 EA (4 EA = 1 CS)	3.75 /1 EA	15.00
0350	MG78477-4 Mng Skull Light Black Inline Cust. Material No.: 008487336 Plant: 0010	4 EA (4 EA = 1 CS)	4.15 /1 EA	16.60

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

7 of 9

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0370	SW501-4 Schwinn Ergo Comfort Grips Cust. Material No.: 016311611 Plant: 0010	12 EA (12 EA = 3 CS)	2.19 /1 EA	26.28
0390	SW76314-4 Tool Free LED Light Set Cust. Material No.: 025322711 Plant: 0010	4 EA (4 EA = 1 CS)	7.50 /1 EA	30.00
0400	SW75322 2PK SCH EXTRA WIDE LYCRA SADDLE Cust. Material No.: 039178911 Plant: 0010	4 EA (4 EA = 2 CS)	11.00 /1 EA	44.00
0410	SW715 4PK SCHWINN NO PRESURE SEAT Cust. Material No.: 040808211 Plant: 0010	4 EA (4 EA = 1 CS)	9.50 /1 EA	38.00
0420	MG506A-3 Mng BMX Pad Set Orange Cust. Material No.: 041891311 Plant: 0010	6 EA (6 EA = 2 CS)	8.00 /1 EA	48.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

8 of 9

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0430	SW75246 5PK SCHWINN BASIC CHAIN 1/2 X 1/8 Cust. Material No.: 063720651 Plant: 0010	5 EA (5 EA = 1 CS)	2.00 /1 EA	10.00
0440	SW75248 5PK SCHWINN DERAILLEUR CHAIN 1/2 X 3/32 Cust. Material No.: 063720652 Plant: 0010	10 EA (10 EA = 2 CS)	2.00 /1 EA	20.00
0450	SW77693-3 Sch Basic U Lock Key Cust. Material No.: 063720712 Plant: 0010	3 EA (3 EA = 1 CS)	4.05 /1 EA	12.15
0460	SW559 4PK SCHWINN SEAT POST RACK Cust. Material No.: 063720713 Plant: 0010	8 EA (8 EA = 2 CS)	7.90 /1 EA	63.20
0470	SW597B-3 Sch Adjustable Kickstand Blk Cust. Material No.: 063720716 Plant: 0010	12 EA (12 EA = 4 CS)	2.18 /1 EA	26.16

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8305
541 PERKINS-JONES ROAD
WARREN OH 44483

Information

Document Number 97512980
Document Date 09/12/2018
Purchase Order No. 08305225034
Purchase Order Date 08/29/2018
Packing List Number 87964662
Sales Order Number 6107908
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

9 of 9

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0480	SW75345 4PK SCHWINN ALUMINUM FRAME MINI PUMP Cust. Material No.: 072534711 Plant: 0010	8 EA (8 EA = 2 CS)	3.50 /1 EA	28.00
0490	SW76170-3 Gauge Floor Pump Red Cust. Material No.: 072546411 Plant: 0010	15 EA (15 EA = 5 CS)	6.95 /1 EA	104.25
0500	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	8 EA (8 EA = 2 CS)	3.75 /1 EA	30.00
Total QTY		455	Total Amount	\$ 1,790.02

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

1 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE SW78245-4 Sch 45 Lumen Barrel Light Cust. Material No.: 001227212 Plant: 0010	40 EA (40 EA = 10 CS)	9.00 /1 EA	360.00
0040	SW78536-3 Sch Dual Head Pump Better Ylw w/blu hose Cust. Material No.: 001233089 Plant: 0010	27 EA (27 EA = 9 CS)	9.50 /1 EA	256.50
0050	SW78371-2 Sch Men's Adult Pathway Helmet Black Cust. Material No.: 001233092 Plant: 0010	10 EA (10 EA = 5 CS)	9.00 /1 EA	90.00
0060	SW535 12PK SCHWINN DELUXE REPAIR KIT Cust. Material No.: 001580081 Plant: 0010	36 EA (36 EA = 3 CS)	1.63 /1 EA	58.68

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

2 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0070	SW77781-3 Sch 5Ft X 8Mm Rbrz Key Cable Lock Cust. Material No.: 001580176 Plant: 0010	3 EA (3 EA = 1 CS)	4.51 /1 EA	13.53
0080	SW77780-3 Sch Rbrz Cmb Cable 5' x 8mm Cust. Material No.: 001580180 Plant: 0010	45 EA (45 EA = 15 CS)	3.26 /1 EA	146.70
0090	SW76391-3 Sch Max Security U Lock Cust. Material No.: 002057716 Plant: 0010	3 EA (3 EA = 1 CS)	11.16 /1 EA	33.48
0110	SW77778-3 Sch 6Ft X 12Mm Rbrz Combo Cable Lock Cust. Material No.: 002825883 Plant: 0010	3 EA (3 EA = 1 CS)	6.18 /1 EA	18.54
0120	SW75863-6 Classic Bike Bell black Cust. Material No.: 002825941 Plant: 0010	54 EA (54 EA = 9 CS)	2.12 /1 EA	114.48

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

3 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0130	SW78019-6 Sch Wireless Bike Computer Cust. Material No.: 002826049 Plant: 0010	6 EA (6 EA = 1 CS)	10.00 /1 EA	60.00
0140	SW75831-6 20 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826092 Plant: 0010	24 EA (24 EA = 4 CS)	2.55 /1 EA	61.20
0150	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	96 EA (96 EA = 16 CS)	2.38 /1 EA	228.48
0160	SW76106-6 Schwinn 9 in 1 tool Cust. Material No.: 002911927 Plant: 0010	6 EA (6 EA = 1 CS)	4.36 /1 EA	26.16
0170	SW75718A-3 Quick Release Wire Basket Cust. Material No.: 002937125 Plant: 0010	6 EA (6 EA = 2 CS)	7.08 /1 EA	42.48

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

4 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0180	SW75337 4PK SCHWINN WATER BOTTLE CAGE Cust. Material No.: 002973259 Plant: 0010	8 EA (8 EA = 2 CS)	2.75 /1 EA	22.00
0190	SW75306-6 20" TB Peg/Tray Box Cust. Material No.: 002979183 Plant: 0010	48 EA (48 EA = 8 CS)	1.56 /1 EA	74.88
0200	SW75305-6 24" TB Peg/Tray Box Cust. Material No.: 002979216 Plant: 0010	6 EA (6 EA = 1 CS)	1.56 /1 EA	9.36
0220	SW75829-6 16 x 1.75/2.125 Tube Peg/Tray Bx Cust. Material No.: 002979403 Plant: 0010	18 EA (18 EA = 3 CS)	1.50 /1 EA	27.00
0230	SW75827-6 12 x 1.75/2.125 Tube Peg/Tray Box Cust. Material No.: 002979467 Plant: 0010	30 EA (30 EA = 5 CS)	1.50 /1 EA	45.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

5 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0240	SW75838-6 27 x 1.25 SS Tube Peg/Tray Box Cust. Material No.: 002979507 Plant: 0010	6 EA (6 EA = 1 CS)	2.38 /1 EA	14.28
0250	SW75834-6 26 x 1 3/8 Tube Peg/Tray Box Cust. Material No.: 002979603 Plant: 0010	198 EA (198 EA = 33 CS)	1.56 /1 EA	308.88
0260	SW75850-2 26 x 1.95 ATB Tire Kev Blk Box Cust. Material No.: 002979709 Plant: 0010	6 EA (6 EA = 3 CS)	8.07 /1 EA	48.42
0270	SW75854-2 26 x 1.95 Street Tire Kev Blk Box Cust. Material No.: 002979821 Plant: 0010	20 EA (20 EA = 10 CS)	8.07 /1 EA	161.40
0280	SW75858-2 26 x 1 3/8 RD Tire Kev Blk Box Cust. Material No.: 002979885 Plant: 0010	18 EA (18 EA = 9 CS)	8.07 /1 EA	145.26

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

6 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0310	SW75844-2 16 x 1.95 ATB Tire Blk Box Cust. Material No.: 002980138 Plant: 0010	6 EA (6 EA = 3 CS)	6.45 /1 EA	38.70
0320	SW77782-3 Sch 6' x 8MM Cable Key Pad Lock Cust. Material No.: 003024007 Plant: 0010	9 EA (9 EA = 3 CS)	2.89 /1 EA	26.01
0330	SW77861-3 Sch 6 X 8mm Key Cable Lock Cust. Material No.: 003056838 Plant: 0010	15 EA (15 EA = 5 CS)	2.35 /1 EA	35.25
0340	SW79573-6 Sch Bicycle Mirror Cust. Material No.: 003088230 Plant: 0010	12 EA (12 EA = 2 CS)	5.18 /1 EA	62.16
0350	SW75958-6 12-20" Usx Training Wheels Cust. Material No.: 003105615 Plant: 0010	6 EA (6 EA = 1 CS)	3.88 /1 EA	23.28

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

7 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0360	SW75738-4 Solar Cmb Light Cust. Material No.: 003105620 Plant: 0010	8 EA (8 EA = 2 CS)	15.00 /1 EA	120.00
0370	SW76190-3 Sch Soft Memory Foam Seat Pad Cust. Material No.: 003229672 Plant: 0010	12 EA (12 EA = 4 CS)	7.63 /1 EA	91.56
0380	SW78972-2 Sch Expandable Cage w/Sliding Mechanism Cust. Material No.: 003258418 Plant: 0010	4 EA (4 EA = 2 CS)	2.22 /1 EA	8.88
0400	SW76193-4 Bike Cable Tune-up kit Cust. Material No.: 003279654 Plant: 0010	16 EA (16 EA = 4 CS)	2.85 /1 EA	45.60
0410	SW76285-6 Brake Pads - Threaded post Cust. Material No.: 003279685 Plant: 0010	12 EA (12 EA = 2 CS)	1.75 /1 EA	21.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

8 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0420	SW76308-6 Child Pad Set Blk/gry Cust. Material No.: 003286928 Plant: 0010	6 EA (6 EA = 1 CS)	4.92 /1 EA	29.52
0430	SW79041-3 Sch Cruise Seat Cover Memory Foam Cust. Material No.: 003957735 Plant: 0010	6 EA (6 EA = 2 CS)	10.50 /1 EA	63.00
0440	SW79068-4 Sch 30 Lumen USB Light Set Cust. Material No.: 003957767 Plant: 0010	8 EA (8 EA = 2 CS)	8.00 /1 EA	64.00
0450	SW79325-4 Sch Bright Buddies Light/Lock Mix Pk Cust. Material No.: 003959132 Plant: 0010	4 EA (4 EA = 1 CS)	5.00 /1 EA	20.00
0460	SW75865-12 Bike Horn Black Cust. Material No.: 003959251 Plant: 0010	12 EA (12 EA = 1 CS)	2.00 /1 EA	24.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

9 of 14

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0470	SW76172-6 28/700cX35/42-48MMSV Self Seal-Peg/Tray Cust. Material No.: 003959255 Plant: 0010	6 EA (6 EA = 1 CS)	2.38 /1 EA	14.28
0480	MG79128-2 Mng Yth Boys All Terrain Blk/Gry Cust. Material No.: 003971125 Plant: 0010	2 EA (2 EA = 1 CS)	12.00 /1 EA	24.00
0490	SW76745-3 Sch Frame to Floor Pump Cust. Material No.: 005806116 Plant: 0010	15 EA (15 EA = 5 CS)	7.50 /1 EA	112.50
0510	SW77559-4 Sch 5 LED Snake Light Black Cust. Material No.: 006939415 Plant: 0010	36 EA (36 EA = 9 CS)	6.00 /1 EA	216.00
0530	SW77555-4 Sch 2 LED Snake Light Pink Cust. Material No.: 007125828 Plant: 0010	56 EA (56 EA = 14 CS)	3.75 /1 EA	210.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

10 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0540	SW77723-6 Sch Black Smartphone Bag Cust. Material No.: 007125848 Plant: 0010	6 EA (6 EA = 1 CS)	7.25 /1 EA	43.50
0550	MG78477-4 Mng Skull Light Black Inline Cust. Material No.: 008487336 Plant: 0010	20 EA (20 EA = 5 CS)	4.15 /1 EA	83.00
0570	SW124 2PK SCHWINN THRASHER ADT USX MCRO HMT-HC Cust. Material No.: 016252511 Plant: 0010	6 EA (6 EA = 3 CS)	11.35 /1 EA	68.10
0580	SW135 2PK Sch Adt Intercept Mcro Hmt-HC BLK/BLU Cust. Material No.: 016304311 Plant: 0010	4 EA (4 EA = 2 CS)	7.50 /1 EA	30.00
0590	SW528-2 Schwinn Waterbottle & Cage Cust. Material No.: 016311811 Plant: 0010	6 EA (6 EA = 3 CS)	3.05 /1 EA	18.30

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

11 of 14

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0610	SW76314-4 Tool Free LED Light Set Cust. Material No.: 025322711 Plant: 0010	16 EA (16 EA = 4 CS)	7.50 /1 EA	120.00
0620	SW644 4PK SCHWINN ADULT CRUZAIR SEAT Cust. Material No.: 025323611 Plant: 0010	8 EA (8 EA = 2 CS)	10.95 /1 EA	87.60
0630	SW75322 2PK SCH EXTRA WIDE LYCRA SADDLE Cust. Material No.: 039178911 Plant: 0010	16 EA (16 EA = 8 CS)	11.00 /1 EA	176.00
0640	SW78821-2 Sch Super Breeze Saddle Cust. Material No.: 039182411 Plant: 0010	4 EA (4 EA = 2 CS)	15.00 /1 EA	60.00
0650	MG506A-3 Mng BMX Pad Set Orange Cust. Material No.: 041891311 Plant: 0010	12 EA (12 EA = 4 CS)	8.00 /1 EA	96.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

12 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0660	SW77862-3 Sch 5 X 8mm Combo Cable Lock Pink Cust. Material No.: 044346617 Plant: 0010	6 EA (6 EA = 2 CS)	4.35 /1 EA	26.10
0670	SW76413-4 Tool Free LED Tail Light Cust. Material No.: 063720671 Plant: 0010	12 EA (12 EA = 3 CS)	2.76 /1 EA	33.12
0680	SW77693-3 Sch Basic U Lock Key Cust. Material No.: 063720712 Plant: 0010	18 EA (18 EA = 6 CS)	4.05 /1 EA	72.90
0690	SW559 4PK SCHWINN SEAT POST RACK Cust. Material No.: 063720713 Plant: 0010	12 EA (12 EA = 3 CS)	7.90 /1 EA	94.80
0700	SW504 6PK SCHWINN MIRROR DELUXE Cust. Material No.: 063720714 Plant: 0010	6 EA (6 EA = 1 CS)	2.29 /1 EA	13.74

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Information

Document Number 97512979
Document Date 09/12/2018
Purchase Order No. 08292261145
Purchase Order Date 08/29/2018
Packing List Number 87964661
Sales Order Number 6107907
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

13 of 14

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0710	SW597B-3 Sch Adjustable Kickstand Blk Cust. Material No.: 063720716 Plant: 0010	3 EA (3 EA = 1 CS)	2.18 /1 EA	6.54
0720	MG505T 4PK MONGOOSE FREESTYLE STL PEGS Cust. Material No.: 063720722 Plant: 0010	4 EA (4 EA = 1 CS)	5.00 /1 EA	20.00
0740	SW75234 3PK SCHWINN 16" OPP FLOOR PUMP Cust. Material No.: 072535611 Plant: 0010	57 EA (57 EA = 19 CS)	3.85 /1 EA	219.45
0750	SW76170-3 Gauge Floor Pump Red Cust. Material No.: 072546411 Plant: 0010	24 EA (24 EA = 8 CS)	6.95 /1 EA	166.80
0760	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	36 EA (36 EA = 9 CS)	3.75 /1 EA	135.00

Billing Address

Information

14 of 14

Shipping Address

SEARS HOLDINGS CORP #8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 34474

Invoice Details

4730 E. Radio Tower Lane; Olney, IL 62450; 618-393-2991

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

1 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0030	REGULAR ORDER TYPE SW75316 24PK SCHWINN TUBE PATCH KIT Cust. Material No.: 001578729 Plant: 0010	24 EA (24 EA = 1 CS)	0.60 /1 EA	14.40
0040	SW77781-3 Sch 5Ft X 8Mm Rbrz Key Cable Lock Cust. Material No.: 001580176 Plant: 0010	6 EA (6 EA = 2 CS)	4.51 /1 EA	27.06
0050	SW77778-3 Sch 6Ft X 12Mm Rbrz Combo Cable Lock Cust. Material No.: 002825883 Plant: 0010	3 EA (3 EA = 1 CS)	6.18 /1 EA	18.54
0060	SW75863-6 Classic Bike Bell black Cust. Material No.: 002825941 Plant: 0010	12 EA (12 EA = 2 CS)	2.12 /1 EA	25.44

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

2 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0070	SW78019-6 Sch Wireless Bike Computer Cust. Material No.: 002826049 Plant: 0010	6 EA (6 EA = 1 CS)	10.00 /1 EA	60.00
0080	SW75831-6 20 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826092 Plant: 0010	12 EA (12 EA = 2 CS)	2.55 /1 EA	30.60
0090	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	24 EA (24 EA = 4 CS)	2.38 /1 EA	57.12
0100	SW76106-6 Schwinn 9 in 1 tool Cust. Material No.: 002911927 Plant: 0010	6 EA (6 EA = 1 CS)	4.36 /1 EA	26.16
0110	SW75718A-3 Quick Release Wire Basket Cust. Material No.: 002937125 Plant: 0010	12 EA (12 EA = 4 CS)	7.08 /1 EA	84.96

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

3 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0130	SW75829-6 16 x 1.75/2.125 Tube Peg/Tray Bx Cust. Material No.: 002979403 Plant: 0010	6 EA (6 EA = 1 CS)	1.50 /1 EA	9.00
0140	SW75827-6 12 x 1.75/2.125 Tube Peg/Tray Box Cust. Material No.: 002979467 Plant: 0010	60 EA (60 EA = 10 CS)	1.50 /1 EA	90.00
0150	SW75838-6 27 x 1.25 SS Tube Peg/Tray Box Cust. Material No.: 002979507 Plant: 0010	6 EA (6 EA = 1 CS)	2.38 /1 EA	14.28
0160	SW75830-6 16 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002979517 Plant: 0010	18 EA (18 EA = 3 CS)	2.55 /1 EA	45.90
0170	SW75834-6 26 x 1 3/8 Tube Peg/Tray Box Cust. Material No.: 002979603 Plant: 0010	90 EA (90 EA = 15 CS)	1.56 /1 EA	140.40

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

4 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0180	SW75854-2 26 x 1.95 Street Tire Kev Blk Box Cust. Material No.: 002979821 Plant: 0010	4 EA (4 EA = 2 CS)	8.07 /1 EA	32.28
0190	SW75858-2 26 x 1 3/8 RD Tire Kev Blk Box Cust. Material No.: 002979885 Plant: 0010	18 EA (18 EA = 9 CS)	8.07 /1 EA	145.26
0200	SW75859-2 27 x 1.25 RD Tire GMWL Blk Box Cust. Material No.: 002979937 Plant: 0010	8 EA (8 EA = 4 CS)	8.07 /1 EA	64.56
0210	SW75848-2 20x2.125 BMX tire kev blk box Cust. Material No.: 002980063 Plant: 0010	8 EA (8 EA = 4 CS)	8.00 /1 EA	64.00
0230	SW75844-2 16 x 1.95 ATB Tire Blk Box Cust. Material No.: 002980138 Plant: 0010	4 EA (4 EA = 2 CS)	6.45 /1 EA	25.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

5 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0240	SW77782-3 Sch 6' x 8MM Cable Key Pad Lock Cust. Material No.: 003024007 Plant: 0010	30 EA (30 EA = 10 CS)	2.89 /1 EA	86.70
0250	SW77861-3 Sch 6 X 8mm Key Cable Lock Cust. Material No.: 003056838 Plant: 0010	12 EA (12 EA = 4 CS)	2.35 /1 EA	28.20
0260	SW75958-6 12-20" Usx Training Wheels Cust. Material No.: 003105615 Plant: 0010	6 EA (6 EA = 1 CS)	3.88 /1 EA	23.28
0270	SW75328 6PK SCHWINN MULTI COLOR BASKET Cust. Material No.: 003105618 Plant: 0010	18 EA (18 EA = 3 CS)	2.50 /1 EA	45.00
0280	SW76190-3 Sch Soft Memory Foam Seat Pad Cust. Material No.: 003229672 Plant: 0010	6 EA (6 EA = 2 CS)	7.63 /1 EA	45.78

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

6 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0290	SW76248-4 Basic Seat Bag Blk Cust. Material No.: 003279606 Plant: 0010	4 EA (4 EA = 1 CS)	3.88 /1 EA	15.52
0310	SW76285-6 Brake Pads - Threaded post Cust. Material No.: 003279685 Plant: 0010	6 EA (6 EA = 1 CS)	1.75 /1 EA	10.50
0320	SW76173-4 Universal Composite 1/2-9/16 Pedals Cust. Material No.: 003279755 Plant: 0010	20 EA (20 EA = 5 CS)	3.25 /1 EA	65.00
0330	SW76303-6 Mesh Glove Blk/gry Mixed S/M/L/XL Cust. Material No.: 003280602 Plant: 0010	6 EA (6 EA = 1 CS)	4.75 /1 EA	28.50
0340	SW79068-4 Sch 30 Lumen USB Light Set Cust. Material No.: 003957767 Plant: 0010	20 EA (20 EA = 5 CS)	8.00 /1 EA	160.00

INVOICE

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

7 of 10

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0350	SW75865-12 Bike Horn Black Cust. Material No.: 003959251 Plant: 0010	12 EA (12 EA = 1 CS)	2.00 /1 EA	24.00
0360	SW76172-6 28/700cX35/42-48MMSV Self Seal-Peg/Tray Cust. Material No.: 003959255 Plant: 0010	6 EA (6 EA = 1 CS)	2.38 /1 EA	14.28
0370	SW78694-2 Sch Adt Wmns Thrasher Gry/Cor Cust. Material No.: 004952040 Plant: 0010	6 EA (6 EA = 3 CS)	11.35 /1 EA	68.10
0400	MG78477-4 Mng Skull Light Black Inline Cust. Material No.: 008487336 Plant: 0010	4 EA (4 EA = 1 CS)	4.15 /1 EA	16.60
0420	SW501-4 Schwinn Ergo Comfort Grips Cust. Material No.: 016311611 Plant: 0010	8 EA (8 EA = 2 CS)	2.19 /1 EA	17.52

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

8 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0430	SW76314-4 Tool Free LED Light Set Cust. Material No.: 025322711 Plant: 0010	4 EA (4 EA = 1 CS)	7.50 /1 EA	30.00
0440	SW644 4PK SCHWINN ADULT CRUZAIR SEAT Cust. Material No.: 025323611 Plant: 0010	4 EA (4 EA = 1 CS)	10.95 /1 EA	43.80
0450	SW76313-4 1 Watt Head Light Cust. Material No.: 035703111 Plant: 0010	4 EA (4 EA = 1 CS)	9.00 /1 EA	36.00
0460	SW524 4PK Sch Ergo Seat Cover Cust. Material No.: 063720647 Plant: 0010	12 EA (12 EA = 3 CS)	6.11 /1 EA	73.32
0470	SW75246 5PK SCHWINN BASIC CHAIN 1/2 X 1/8 Cust. Material No.: 063720651 Plant: 0010	5 EA (5 EA = 1 CS)	2.00 /1 EA	10.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

9 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0480	SW75248 5PK SCHWINN DERAILEUR CHAIN 1/2 X 3/32 Cust. Material No.: 063720652 Plant: 0010	15 EA (15 EA = 3 CS)	2.00 /1 EA	30.00
0490	SW76413-4 Tool Free LED Tail Light Cust. Material No.: 063720671 Plant: 0010	8 EA (8 EA = 2 CS)	2.76 /1 EA	22.08
0500	SW77693-3 Sch Basic U Lock Key Cust. Material No.: 063720712 Plant: 0010	18 EA (18 EA = 6 CS)	4.05 /1 EA	72.90
0510	SW559 4PK SCHWINN SEAT POST RACK Cust. Material No.: 063720713 Plant: 0010	4 EA (4 EA = 1 CS)	7.90 /1 EA	31.60
0520	SW504 6PK SCHWINN MIRROR DELUXE Cust. Material No.: 063720714 Plant: 0010	6 EA (6 EA = 1 CS)	2.29 /1 EA	13.74

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8289
333 SOUTH SPRUCE STREET
MANTENO IL 60950

Information

Document Number 97512978
Document Date 09/12/2018
Purchase Order No. 08289239741
Purchase Order Date 08/29/2018
Packing List Number 87964660
Sales Order Number 6107906
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/12/2018
Currency USD
Customer Number 7959

10 of 10

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0540	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	8 EA (8 EA = 2 CS)	3.75 /1 EA	30.00
Total QTY		579	Total Amount	\$ 2,018.18

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART CORPORATION
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049

Information

Document Number 97519925
Document Date 09/17/2018
Purchase Order No. 08273673785
Purchase Order Date 08/29/2018
Packing List Number 87960448
Sales Order Number 6107896
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/17/2018
Currency USD
Customer Number 5626

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	REGULAR ORDER TYPE R2458KMB 24 B Spectra Green Cust. Material No.: 004118211 Plant: 0004	1 EA	97.20 /1 EA	97.20
0020	R4080KMB 26 M Spectra Black Cust. Material No.: 004627034 Plant: 0004	1 EA	97.20 /1 EA	97.20
0030	R1408KM 20 B Mng Menace Black Cust. Material No.: 007125831 Plant: 0004	1 EA	138.25 /1 EA	138.25
0040	241116PKMB 24 B Pac Evolution Blue Cust. Material No.: 012101311 Plant: 0004	1 EA	70.50 /1 EA	70.50
Total QTY		4	Total Amount	\$ 403.15

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

MIDDLETOWN - A Store
1500 HIGHWAY 35
MIDDLETOWN NJ 07748

Information

Document Number 97519055
Document Date 09/17/2018
Purchase Order No. 277974036
Purchase Order Date 09/14/2018
Packing List Number 87977860
Sales Order Number 6132796
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/17/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 080V006541590000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Levon Taylor
2837 W El Portal Ct
VISALIA CA 93291

Information

Document Number 97521988
Document Date 09/18/2018
Purchase Order No. 278208251
Purchase Order Date 09/17/2018
Packing List Number 87980307
Sales Order Number 6133944
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 080V006541754000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97521989
Document Date 09/18/2018
Purchase Order No. 278229830
Purchase Order Date 09/17/2018
Packing List Number 87980311
Sales Order Number 6134389
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Victoria Green
14234 Eggleston Ave
Riverdale IL 60827

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S6728 12 Roadster trike Blue Cust. Material No.: 080V008366734000 Plant: 0004 GM04COMPFE2 <i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i>	1 EA	70.50 /1 EA	70.50
Total QTY		1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Victoria Green
14234 Eggleston Ave
Riverdale IL 60827

Information

Document Number 97521827
Document Date 09/18/2018
Purchase Order No. 278190906
Purchase Order Date 09/16/2018
Packing List Number 87977865
Sales Order Number 6132799
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>DOUBLE BOX ALL 24" & 26" BIKES</i></p> <p>S6728</p> <p>12 Roadster trike Blue</p> <p>Cust. Material No.: 080V008366734000</p> <p>Plant: 0004</p> <p>GMO4COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	1 EA	70.50 /1 EA	70.50
	Total QTY	1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Brian Walker
502 N. Hall St.
Algona IA 50511

Information

Document Number 97521828
Document Date 09/18/2018
Purchase Order No. 278178123
Purchase Order Date 09/16/2018
Packing List Number 87977867
Sales Order Number 6132800
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1680E 16 B Sch Scorch Yellow Cust. Material No.: 080V008560952000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

PASADENA - A Store
3801 E FOOTHILL BLVD
PASADENA CA 91107

Information

Document Number 97521974
Document Date 09/18/2018
Purchase Order No. 278163597
Purchase Order Date 09/16/2018
Packing List Number 87980305
Sales Order Number 6132801
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201145PD 20 G Pac Gleam Pink Cust. Material No.: 080V006537098000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97521960
Document Date 09/18/2018
Purchase Order No. 278229641
Purchase Order Date 09/17/2018
Packing List Number 87980310
Sales Order Number 6134388
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Corey Simmons
2765 W DEXTER DR
SAGINAW MI 48603

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2367E 20 G Sch Mist Light Blue Cust. Material No.: 080V008560955000 Plant: 0004	1 EA	90.75 /1 EA	90.75
	Total QTY	1	Total Amount	\$ 90.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Thomas Lee
110-35 72nd Road
FOREST HILLS NY 11375

Information

Document Number 97521826
Document Date 09/18/2018
Purchase Order No. 278100861
Purchase Order Date 09/16/2018
Packing List Number 87977863
Sales Order Number 6132798
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>DOUBLE BOX ALL 24" & 26" BIKES</i></p> <p>S6728</p> <p>12 Roadster trike Blue</p> <p>Cust. Material No.: 080V008366734000</p> <p>Plant: 0004</p> <p>GM04COMPFE2</p> <p><i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i></p>	1 EA	70.50 /1 EA	70.50
	Total QTY	1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address	Information
KMART.COM P.O. Box 7066 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC	Document Number 97521825 Document Date 09/18/2018 Purchase Order No. 278038602 Purchase Order Date 09/15/2018 Packing List Number 87977861 Sales Order Number 6132797 Payment Terms 7 Days ROG 2% Disc ZX3 772ROA Billing Date 09/18/2018 Currency USD Customer Number 7523
Shipping Address	1 of 1
Best Chevrolet Attn Robert Neil Jr 2600 VETERANS MEMORIAL BLVD KENNER LA 70062	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2367E 20 G Sch Mist Light Blue Cust. Material No.: 080V008560955000 Plant: 0004	1 EA	90.75 /1 EA	90.75
	Total QTY	1	Total Amount	\$ 90.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kammy McHone
2344 250th Street
AMES IA 50014

Information

Document Number 97521824
Document Date 09/18/2018
Purchase Order No. 277968630
Purchase Order Date 09/14/2018
Packing List Number 87977859
Sales Order Number 6132795
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S6728 12 Roadster trike Blue Cust. Material No.: 080V008366734000 Plant: 0004 GM04COMPFE2 <i>This product contains composite wood that complies with Phase II of the California ATCM 93120 for formaldehyde.</i>	1 EA	70.50 /1 EA	70.50
	Total QTY	1	Total Amount	\$ 70.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Timaree Sparks
57527 Gibson St.
MARATHON FL 33050

Information

Document Number 97521829
Document Date 09/18/2018
Purchase Order No. 277951524
Purchase Order Date 09/14/2018
Packing List Number 87977869
Sales Order Number 6132802
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/18/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 080V006541590000 Plant: 0004	1 EA	80.00 /1 EA	80.00
Total QTY		1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

1 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0030	REGULAR ORDER TYPE SW78536-3 Sch Dual Head Pump Better Ylw w/blu hose Cust. Material No.: 001233089 Plant: 0010	15 EA (15 EA = 5 CS)	9.50 /1 EA	142.50
0040	SW78371-2 Sch Men's Adult Pathway Helmet Black Cust. Material No.: 001233092 Plant: 0010	22 EA (22 EA = 11 CS)	9.00 /1 EA	198.00
0050	SW75316 24PK SCHWINN TUBE PATCH KIT Cust. Material No.: 001578729 Plant: 0010	72 EA (72 EA = 3 CS)	0.60 /1 EA	43.20
0060	SW535 12PK SCHWINN DELUXE REPAIR KIT Cust. Material No.: 001580081 Plant: 0010	24 EA (24 EA = 2 CS)	1.63 /1 EA	39.12

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

2 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0070	SW77781-3 Sch 5Ft X 8Mm Rbrz Key Cable Lock Cust. Material No.: 001580176 Plant: 0010	3 EA (3 EA = 1 CS)	4.51 /1 EA	13.53
0080	SW77780-3 Sch Rbrz Cmb Cable 5' x 8mm Cust. Material No.: 001580180 Plant: 0010	18 EA (18 EA = 6 CS)	3.26 /1 EA	58.68
0090	SW77362-2 Sch Yth mix Hmt Intercept Prpl/Blk Cust. Material No.: 001735075 Plant: 0010	10 EA (10 EA = 5 CS)	7.50 /1 EA	75.00
0110	SW78019-6 Sch Wireless Bike Computer Cust. Material No.: 002826049 Plant: 0010	6 EA (6 EA = 1 CS)	10.00 /1 EA	60.00
0120	SW75831-6 20 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826092 Plant: 0010	66 EA (66 EA = 11 CS)	2.55 /1 EA	168.30

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle

CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

3 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0130	SW75832-6 24 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826164 Plant: 0010	54 EA (54 EA = 9 CS)	2.38 /1 EA	128.52
0140	SW75833-6 26 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002826183 Plant: 0010	102 EA (102 EA = 17 CS)	2.38 /1 EA	242.76
0150	SW76106-6 Schwinn 9 in 1 tool Cust. Material No.: 002911927 Plant: 0010	18 EA (18 EA = 3 CS)	4.36 /1 EA	78.48
0160	SW75718A-3 Quick Release Wire Basket Cust. Material No.: 002937125 Plant: 0010	12 EA (12 EA = 4 CS)	7.08 /1 EA	84.96
0170	SW75337 4PK SCHWINN WATER BOTTLE CAGE Cust. Material No.: 002973259 Plant: 0010	4 EA (4 EA = 1 CS)	2.75 /1 EA	11.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

4 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0180	SW75329 12PK SCHWINN MULTICOLOR STREAMER Cust. Material No.: 002973484 Plant: 0010	12 EA (12 EA = 1 CS)	1.35 /1 EA	16.20
0190	SW75306-6 20" TB Peg/Tray Box Cust. Material No.: 002979183 Plant: 0010	96 EA (96 EA = 16 CS)	1.56 /1 EA	149.76
0200	SW75305-6 24" TB Peg/Tray Box Cust. Material No.: 002979216 Plant: 0010	60 EA (60 EA = 10 CS)	1.56 /1 EA	93.60
0220	SW75829-6 16 x 1.75/2.125 Tube Peg/Tray Bx Cust. Material No.: 002979403 Plant: 0010	30 EA (30 EA = 5 CS)	1.50 /1 EA	45.00
0230	SW75827-6 12 x 1.75/2.125 Tube Peg/Tray Box Cust. Material No.: 002979467 Plant: 0010	102 EA (102 EA = 17 CS)	1.50 /1 EA	153.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

5 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0240	SW75838-6 27 x 1.25 SS Tube Peg/Tray Box Cust. Material No.: 002979507 Plant: 0010	12 EA (12 EA = 2 CS)	2.38 /1 EA	28.56
0250	SW75830-6 16 x 1.75/2.125 SS Tb Peg/Tray Bx Cust. Material No.: 002979517 Plant: 0010	18 EA (18 EA = 3 CS)	2.55 /1 EA	45.90
0260	SW75834-6 26 x 1 3/8 Tube Peg/Tray Box Cust. Material No.: 002979603 Plant: 0010	198 EA (198 EA = 33 CS)	1.56 /1 EA	308.88
0270	SW75850-2 26 x 1.95 ATB Tire Kev Blk Box Cust. Material No.: 002979709 Plant: 0010	30 EA (30 EA = 15 CS)	8.07 /1 EA	242.10
0280	SW75854-2 26 x 1.95 Street Tire Kev Blk Box Cust. Material No.: 002979821 Plant: 0010	14 EA (14 EA = 7 CS)	8.07 /1 EA	112.98

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

6 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0290	SW75858-2 26 x 1 3/8 RD Tire Kev Blk Box Cust. Material No.: 002979885 Plant: 0010	16 EA (16 EA = 8 CS)	8.07 /1 EA	129.12
0300	SW75848-2 20x2.125 BMX tire kev blk box Cust. Material No.: 002980063 Plant: 0010	24 EA (24 EA = 12 CS)	8.00 /1 EA	192.00
0330	SW75844-2 16 x 1.95 ATB Tire Blk Box Cust. Material No.: 002980138 Plant: 0010	14 EA (14 EA = 7 CS)	6.45 /1 EA	90.30
0340	SW76122-3 Sch-Soft Wide Saddle Cust. Material No.: 002980166 Plant: 0010	18 EA (18 EA = 6 CS)	10.47 /1 EA	188.46
0350	SW76107-2 Sch-Soft Quilted Springer Saddle Cust. Material No.: 002980209 Plant: 0010	2 EA (2 EA = 1 CS)	12.65 /1 EA	25.30

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

7 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0360	SW75920A-2 Wicker Basket Cust. Material No.: 002992476 Plant: 0010	8 EA (8 EA = 4 CS)	9.00 /1 EA	72.00
0370	SW77861-3 Sch 6 X 8mm Key Cable Lock Cust. Material No.: 003056838 Plant: 0010	6 EA (6 EA = 2 CS)	2.35 /1 EA	14.10
0380	SW79573-6 Sch Bicycle Mirror Cust. Material No.: 003088230 Plant: 0010	24 EA (24 EA = 4 CS)	5.18 /1 EA	124.32
0390	SW75958-6 12-20" Usx Training Wheels Cust. Material No.: 003105615 Plant: 0010	12 EA (12 EA = 2 CS)	3.88 /1 EA	46.56
0400	SW75328 6PK SCHWINN MULTI COLOR BASKET Cust. Material No.: 003105618 Plant: 0010	48 EA (48 EA = 8 CS)	2.50 /1 EA	120.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

8 of 16

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0410	SW75738-4 Solar Cmb Light Cust. Material No.: 003105620 Plant: 0010	24 EA (24 EA = 6 CS)	15.00 /1 EA	360.00
0420	SW76190-3 Sch Soft Memory Foam Seat Pad Cust. Material No.: 003229672 Plant: 0010	21 EA (21 EA = 7 CS)	7.63 /1 EA	160.23
0430	SW78972-2 Sch Expandable Cage w/Sliding Mechanism Cust. Material No.: 003258418 Plant: 0010	10 EA (10 EA = 5 CS)	2.22 /1 EA	22.20
0440	SW76248-4 Basic Seat Bag Blk Cust. Material No.: 003279606 Plant: 0010	12 EA (12 EA = 3 CS)	3.88 /1 EA	46.56
0460	SW76193-4 Bike Cable Tune-up kit Cust. Material No.: 003279654 Plant: 0010	16 EA (16 EA = 4 CS)	2.85 /1 EA	45.60

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

9 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0470	SW76173-4 Universal Composite 1/2-9/16 Pedals Cust. Material No.: 003279755 Plant: 0010	12 EA (12 EA = 3 CS)	3.25 /1 EA	39.00
0480	SW76303-6 Mesh Glove Blk/gry Mixed S/M/L/XL Cust. Material No.: 003280602 Plant: 0010	12 EA (12 EA = 2 CS)	4.75 /1 EA	57.00
0500	SW76308-6 Child Pad Set Blk/gry Cust. Material No.: 003286928 Plant: 0010	6 EA (6 EA = 1 CS)	4.92 /1 EA	29.52
0510	SW79041-3 Sch Cruise Seat Cover Memory Foam Cust. Material No.: 003957735 Plant: 0010	3 EA (3 EA = 1 CS)	10.50 /1 EA	31.50
0520	SW79325-4 Sch Bright Buddies Light/Lock Mix Pk Cust. Material No.: 003959132 Plant: 0010	16 EA (16 EA = 4 CS)	5.00 /1 EA	80.00

REMIT TO: Pacific Cycle, Inc.

1080 Paysphere Circle

CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

10 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0530	SW75865-12 Bike Horn Black Cust. Material No.: 003959251 Plant: 0010	12 EA (12 EA = 1 CS)	2.00 /1 EA	24.00
0540	SW76172-6 28/700cX35/42-48MMSV Self Seal-Peg/Tray Cust. Material No.: 003959255 Plant: 0010	6 EA (6 EA = 1 CS)	2.38 /1 EA	14.28
0550	MG79128-2 Mng Yth Boys All Terrain Blk/Gry Cust. Material No.: 003971125 Plant: 0010	2 EA (2 EA = 1 CS)	12.00 /1 EA	24.00
0560	SW77319-6 Sch 29" Self Sealing Tube Cust. Material No.: 004298364 Plant: 0010	24 EA (24 EA = 4 CS)	4.75 /1 EA	114.00
0570	SW78694-2 Sch Adt Wmns Thrasher Gry/Cor Cust. Material No.: 004952040 Plant: 0010	12 EA (12 EA = 6 CS)	11.35 /1 EA	136.20

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

11 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0580	MG77159-2 Mng Yth Blk Hardshell - Blue Foam Cust. Material No.: 004987394 Plant: 0010	4 EA (4 EA = 2 CS)	10.50 /1 EA	42.00
0590	MG77049-2 Mng Dirt Helmet Cust. Material No.: 005013922 Plant: 0010	4 EA (4 EA = 2 CS)	10.50 /1 EA	42.00
0600	SW77133-2 Sch Intercept Adult Cust. Material No.: 005802799 Plant: 0010	6 EA (6 EA = 3 CS)	7.50 /1 EA	45.00
0610	SW76745-3 Sch Frame to Floor Pump Cust. Material No.: 005806116 Plant: 0010	42 EA (42 EA = 14 CS)	7.50 /1 EA	315.00
0620	MG77207-2 MG Skull Boys Yth Micro Blue Cust. Material No.: 006928491 Plant: 0010	6 EA (6 EA = 3 CS)	11.50 /1 EA	69.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

12 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0640	SW77559-4 Sch 5 LED Snake Light Black Cust. Material No.: 006939415 Plant: 0010	36 EA (36 EA = 9 CS)	6.00 /1 EA	216.00
0660	SW76188-2 Wide Gel Comfort Saddle Cust. Material No.: 006939870 Plant: 0010	12 EA (12 EA = 6 CS)	10.80 /1 EA	129.60
0670	SW77555-4 Sch 2 LED Snake Light Pink Cust. Material No.: 007125828 Plant: 0010	20 EA (20 EA = 5 CS)	3.75 /1 EA	75.00
0680	MG78477-4 Mng Skull Light Black Inline Cust. Material No.: 008487336 Plant: 0010	20 EA (20 EA = 5 CS)	4.15 /1 EA	83.00
0690	PP78357-2 Paw Patrol Toddler Helmet Blue Cust. Material No.: 008487338 Plant: 0010	6 EA (6 EA = 3 CS)	11.00 /1 EA	66.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

13 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0710	SW78225-2 Sch Boys Toddler Firefighter Hlmt Inline Cust. Material No.: 008715737 Plant: 0010	4 EA (4 EA = 2 CS)	10.75 /1 EA	43.00
0720	SW501-4 Schwinn Ergo Comfort Grips Cust. Material No.: 016311611 Plant: 0010	32 EA (32 EA = 8 CS)	2.19 /1 EA	70.08
0740	SW76314-4 Tool Free LED Light Set Cust. Material No.: 025322711 Plant: 0010	32 EA (32 EA = 8 CS)	7.50 /1 EA	240.00
0750	SW644 4PK SCHWINN ADULT CRUZAIR SEAT Cust. Material No.: 025323611 Plant: 0010	4 EA (4 EA = 1 CS)	10.95 /1 EA	43.80
0760	SW76313-4 1 Watt Head Light Cust. Material No.: 035703111 Plant: 0010	16 EA (16 EA = 4 CS)	9.00 /1 EA	144.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

14 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0770	SW75322 2PK SCH EXTRA WIDE LYCRA SADDLE Cust. Material No.: 039178911 Plant: 0010	4 EA (4 EA = 2 CS)	11.00 /1 EA	44.00
0780	SW78821-2 Sch Super Breeze Saddle Cust. Material No.: 039182411 Plant: 0010	2 EA (2 EA = 1 CS)	15.00 /1 EA	30.00
0790	MG506A-3 Mng BMX Pad Set Orange Cust. Material No.: 041891311 Plant: 0010	15 EA (15 EA = 5 CS)	8.00 /1 EA	120.00
0800	SW77862-3 Sch 5 X 8mm Combo Cable Lock Pink Cust. Material No.: 044346617 Plant: 0010	21 EA (21 EA = 7 CS)	4.35 /1 EA	91.35
0810	SW75246 5PK SCHWINN BASIC CHAIN 1/2 X 1/8 Cust. Material No.: 063720651 Plant: 0010	10 EA (10 EA = 2 CS)	2.00 /1 EA	20.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

SEARS HOLDINGS CORP #8287
5600 E AIRPORT RD
ONTARIO CA 91761

Information

Document Number 97524850
Document Date 09/19/2018
Purchase Order No. 08287245877
Purchase Order Date 08/29/2018
Packing List Number 87964659
Sales Order Number 6107905
Payment Terms 7 Days ROG 2% Disc
FOB -
Billing Date 09/19/2018
Currency USD
Customer Number 7959

15 of 16

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0820	SW75248 5PK SCHWINN DERAILLEUR CHAIN 1/2 X 3/32 Cust. Material No.: 063720652 Plant: 0010	20 EA (20 EA = 4 CS)	2.00 /1 EA	40.00
0830	SW76413-4 Tool Free LED Tail Light Cust. Material No.: 063720671 Plant: 0010	28 EA (28 EA = 7 CS)	2.76 /1 EA	77.28
0840	SW559 4PK SCHWINN SEAT POST RACK Cust. Material No.: 063720713 Plant: 0010	40 EA (40 EA = 10 CS)	7.90 /1 EA	316.00
0850	SW504 6PK SCHWINN MIRROR DELUXE Cust. Material No.: 063720714 Plant: 0010	18 EA (18 EA = 3 CS)	2.29 /1 EA	41.22
0860	SW597B-3 Sch Adjustable Kickstand Blk Cust. Material No.: 063720716 Plant: 0010	9 EA (9 EA = 3 CS)	2.18 /1 EA	19.62

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address	Information
KMART 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC	Document Number 97524850 Document Date 09/19/2018 Purchase Order No. 08287245877 Purchase Order Date 08/29/2018 Packing List Number 87964659 Sales Order Number 6107905 Payment Terms 7 Days ROG 2% Disc FOB - Billing Date 09/19/2018 Currency USD Customer Number 7959
Shipping Address	16 of 16
SEARS HOLDINGS CORP #8287 5600 E AIRPORT RD ONTARIO CA 91761	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0870	MG505T 4PK MONGOOSE FREESTYLE STL PEGS Cust. Material No.: 063720722 Plant: 0010	4 EA (4 EA = 1 CS)	5.00 /1 EA	20.00
0890	SW75345 4PK SCHWINN ALUMINUM FRAME MINI PUMP Cust. Material No.: 072534711 Plant: 0010	20 EA (20 EA = 5 CS)	3.50 /1 EA	70.00
0900	SW75235 4PK SCHWINN FOOT PUMP Cust. Material No.: 072553311 Plant: 0010	16 EA (16 EA = 4 CS)	3.75 /1 EA	60.00
Total QTY		1,809	Total Amount	\$ 7,299.23

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97525983
Document Date 09/20/2018
Purchase Order No. 278646104
Purchase Order Date 09/19/2018
Packing List Number 87983367
Sales Order Number 6137814
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/20/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Cheryl Zobel
14740 Keavy Ridge Court
Haymarket VA 20169

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R3577 24 G Maxim Lavender Cust. Material No.: 080V008172388000 Plant: 0004	1 EA	130.00 /1 EA	130.00
	Total QTY	1	Total Amount	\$ 130.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address	Information
KMART.COM P.O. Box 7066 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC	Document Number 97525984 Document Date 09/20/2018 Purchase Order No. 278676140 Purchase Order Date 09/19/2018 Packing List Number 87983369 Sales Order Number 6137815 Payment Terms 7 Days ROG 2% Disc ZX3 772R0A Billing Date 09/20/2018 Currency USD Customer Number 7523
Shipping Address	1 of 1
Rickey Custer 606 Raccoon Drive Winchester VA 22602	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 080V006541560000 Plant: 0004	1 EA	83.00 /1 EA	83.00
0020	R5708 26 M Kul Hiku Green Cust. Material No.: 080V006541754000 Plant: 0004	1 EA	83.00 /1 EA	83.00
Total QTY		2	Total Amount	\$ 166.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Jeffrey Buster
26W317 Peterson Ave.
CAROL STREAM IL 60188

Information

Document Number 97526010
Document Date 09/20/2018
Purchase Order No. 278680850
Purchase Order Date 09/20/2018
Packing List Number 87983371
Sales Order Number 6137816
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/20/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1292TR 12 B Grit Steerable Orange Cust. Material No.: 080V008172368000 Plant: 0004	1 EA	72.50 /1 EA	72.50
	Total QTY	1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97526954
Document Date 09/20/2018
Purchase Order No. 278723423
Purchase Order Date 09/20/2018
Packing List Number 87983819
Sales Order Number 6139758
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/20/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Jennifer Downey
N6783 5th Ave
PLAINFIELD WI 54966

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R1825A 18 G Mng Lark Purple Cust. Material No.: 080V008560975000 Plant: 0004	1 EA	77.50 /1 EA	77.50
	Total QTY	1	Total Amount	\$ 77.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97526953
Document Date 09/20/2018
Purchase Order No. 278715983
Purchase Order Date 09/20/2018
Packing List Number 87983818
Sales Order Number 6139680
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/20/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Jeff Gehring
4141 East Poe Street
Tucson AZ 85711

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 080V006541590000 Plant: 0004	1 EA	80.00 /1 EA	80.00
Total QTY		1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97527999
Document Date 09/21/2018
Purchase Order No. 278827403
Purchase Order Date 09/21/2018
Packing List Number 87986257
Sales Order Number 6141210
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/21/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Kmart Store
4201 North Harlem Av
Norridge IL 60634

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES KT1146 6V Premium Princess Quad Pink Cust. Material No.: 004V008187609000 Plant: 0004	1 EA	61.00 /1 EA	61.00
	Total QTY	1	Total Amount	\$ 61.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Anne Marie Messmer
2607 Twixwood Lane
SOUTH BEND IN 46614

Information

Document Number 97528000
Document Date 09/21/2018
Purchase Order No. 278827046
Purchase Order Date 09/21/2018
Packing List Number 87986258
Sales Order Number 6141211
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/21/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2367E 20 G Sch Mist Light Blue Cust. Material No.: 080V008560955000 Plant: 0004	1 EA	90.75 /1 EA	90.75
Total QTY		1	Total Amount	\$ 90.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97530825
Document Date 09/24/2018
Purchase Order No. 278838962
Purchase Order Date 09/21/2018
Packing List Number 87988195
Sales Order Number 6141364
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/24/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Sunil Kumar
3855 windcrest ct
Eagan MN 55123

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 080V006541550000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Sheila Beard
7016 Tyndale St
MC LEAN VA 22101

Information

Document Number 97530826
Document Date 09/24/2018
Purchase Order No. 279092522
Purchase Order Date 09/23/2018
Packing List Number 87988207
Sales Order Number 6142488
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/24/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 080V006541560000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97530827
Document Date 09/24/2018
Purchase Order No. 278855456
Purchase Order Date 09/21/2018
Packing List Number 87988210
Sales Order Number 6142489
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/24/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Robert Eagle
238b Route 209
PORT JERVIS NY 12771

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2367E 20 G Sch Mist Light Blue Cust. Material No.: 080V008560955000 Plant: 0004	1 EA	90.75 /1 EA	90.75
Total QTY		1	Total Amount	\$ 90.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store
12057 Highway 49
Gulfport MS 39503

Information

Document Number 97530828
Document Date 09/24/2018
Purchase Order No. 278940026
Purchase Order Date 09/22/2018
Packing List Number 87988213
Sales Order Number 6142490
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/24/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201145PD 20 G Pac Gleam Pink Cust. Material No.: 080V006537098000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97530444
Document Date 09/24/2018
Purchase Order No. 278944628
Purchase Order Date 09/22/2018
Packing List Number 87988215
Sales Order Number 6142491
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/24/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Kmart Store
900 Nw 76 Boulevard
Gainesville FL 32606

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES KT1162 6V Kid Trax Toddler Quad Purple Cust. Material No.: 004V005943154000 Plant: 0004	1 EA	49.50 /1 EA	49.50
	Total QTY	1	Total Amount	\$ 49.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97533094
Document Date 09/25/2018
Purchase Order No. 279217781
Purchase Order Date 09/24/2018
Packing List Number 87990425
Sales Order Number 6144477
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/25/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Tamara Campano
26721 Cactus Creek Way
SUN CITY CA 92586

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 080V006541560000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97535048
Document Date 09/26/2018
Purchase Order No. 279349649
Purchase Order Date 09/25/2018
Packing List Number 87992255
Sales Order Number 6145993
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 09/26/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

CENTRE AT SALISBURY MALL Store
2306 N SALISBURY BLVD
SALISBURY MD 21801

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1293TR 12 G Petunia Steerable Pink Cust. Material No.: 080V008172369000 Plant: 0004	1 EA	72.50 /1 EA	72.50
Total QTY		1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97535046
Document Date 09/26/2018
Purchase Order No. 279356447
Purchase Order Date 09/25/2018
Packing List Number 87992252
Sales Order Number 6145992
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/26/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Samuel Le
12510 MESQUITE HOLLOW LN
SUGAR LAND TX 77478

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 080V006541754000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97537115
Document Date 09/27/2018
Purchase Order No. 279481418
Purchase Order Date 09/26/2018
Packing List Number 87993964
Sales Order Number 6147485
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/27/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Juan Ayala
1020 E FRESNO ST
AVENAL CA 93204

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R0644 16 B Mng Skid Grey Cust. Material No.: 080V008560949000 Plant: 0004	1 EA	77.00 /1 EA	77.00
	Total QTY	1	Total Amount	\$ 77.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97537114
Document Date 09/27/2018
Purchase Order No. 279465452
Purchase Order Date 09/26/2018
Packing List Number 87993962
Sales Order Number 6147484
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/27/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

chengbao wang
11008 WINEVIEW DR
OKLAHOMA CITY OK 73170

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201145PD 20 G Pac Gleam Pink Cust. Material No.: 080V006537098000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97539482
Document Date 09/28/2018
Purchase Order No. 279817511
Purchase Order Date 09/27/2018
Packing List Number 87996229
Sales Order Number 6148671
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 09/28/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Yang Bai
1772 TUCKER TRAIL
LEWIS CENTER OH 43035

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 080V006541543000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544919
Document Date 10/01/2018
Purchase Order No. 280050500
Purchase Order Date 09/29/2018
Packing List Number 87999300
Sales Order Number 6151936
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

RAPHAEL KULAWIK
2616 89th street nw
bradenton FL 34209

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R0644 16 B Mng Skid Grey Cust. Material No.: 080V008560949000 Plant: 0004	1 EA	77.00 /1 EA	77.00
	Total QTY	1	Total Amount	\$ 77.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544930
Document Date 10/01/2018
Purchase Order No. 280104458
Purchase Order Date 09/30/2018
Packing List Number 87999309
Sales Order Number 6151939
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Lyes Benarab
5343 66 street
Maspeth NY 11378

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1293TR 12 G Petunia Steerable Pink Cust. Material No.: 080V008172369000 Plant: 0004	1 EA	72.50 /1 EA	72.50
	Total QTY	1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544911
Document Date 10/01/2018
Purchase Order No. 280154498
Purchase Order Date 09/30/2018
Packing List Number 87999294
Sales Order Number 6151934
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Christina Anderson
16 COLEMAN AVENUE
HUDSON FALLS NY 12839

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 080V006541754000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544926
Document Date 10/01/2018
Purchase Order No. 279955097
Purchase Order Date 09/28/2018
Packing List Number 87999306
Sales Order Number 6151938
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

ZHIYU LU
6511 Legendgate Pl
BURKE VA 22015

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 080V006541543000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544923
Document Date 10/01/2018
Purchase Order No. 280069058
Purchase Order Date 09/29/2018
Packing List Number 87999303
Sales Order Number 6151937
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Kmart Store
770 Broadway
New York NY 10003

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2278C 20 U Sch Hinge-Steel Frame 1 Speed Grey Cust. Material No.: 080V006541760000 Plant: 0004	1 EA	140.00 /1 EA	140.00
Total QTY		1	Total Amount	\$ 140.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544914
Document Date 10/01/2018
Purchase Order No. 280043516
Purchase Order Date 09/29/2018
Packing List Number 87999297
Sales Order Number 6151935
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Stephen Zuke
515 S SUMMIT AVE
SIOUX FALLS SD 57104

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 080V006541590000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544933
Document Date 10/01/2018
Purchase Order No. 279986486
Purchase Order Date 09/29/2018
Packing List Number 87999311
Sales Order Number 6151940
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Nathaniel Ludlow
3116 zetus rd nw
BROOKHAVEN MS 39601

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 080V006541543000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97544934
Document Date 10/01/2018
Purchase Order No. 280153586
Purchase Order Date 09/30/2018
Packing List Number 87999313
Sales Order Number 6151941
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

shirley garth
741 lillibridge
DETROIT MI 48214

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201145PD 20 G Pac Gleam Pink Cust. Material No.: 080V006537098000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97545417
Document Date 10/01/2018
Purchase Order No. 280019795
Purchase Order Date 09/29/2018
Packing List Number 87999291
Sales Order Number 6151933
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/01/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Stephanie Shaffer
2273 sw 15th st
DEERFIELD BEACH FL 33442

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1681E 16 G Sch Jasmine Purple Cust. Material No.: 080V008560953000 Plant: 0004	1 EA	84.50 /1 EA	84.50
	Total QTY	1	Total Amount	\$ 84.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97546543
Document Date 10/02/2018
Purchase Order No. 280285514
Purchase Order Date 10/01/2018
Packing List Number 88000709
Sales Order Number 6154055
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/02/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

jinansh shah
6428 ROYAL POINTE DR
WEST BLOOMFIELD MI 48322

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 124034PD 12 B Pac Flex Orange Cust. Material No.: 080V006541536000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97546613
Document Date 10/02/2018
Purchase Order No. 280323116
Purchase Order Date 10/02/2018
Packing List Number 88001037
Sales Order Number 6155439
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/02/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

RAPHAEL KULAWIK
2616 89th street nw
bradenton FL 34209

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R0644 16 B Mng Skid Grey Cust. Material No.: 080V008560949000 Plant: 0004	1 EA	77.00 /1 EA	77.00
	Total QTY	1	Total Amount	\$ 77.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97548282
Document Date 10/03/2018
Purchase Order No. 280347986
Purchase Order Date 10/02/2018
Packing List Number 88003235
Sales Order Number 6156113
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/03/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Chandra D Rivers
7310 Highland Grove Dr
Lakeland FL 33810

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 080V006541560000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address	Information
KMART.COM P.O. Box 7066 HOFFMAN ESTATES IL 60179 SALESPERSON: CARTER-CULP ASSOC	Document Number 97548283 Document Date 10/03/2018 Purchase Order No. 280407854 Purchase Order Date 10/02/2018 Packing List Number 88003237 Sales Order Number 6156323 Payment Terms 7 Days ROG 2% Disc ZX3 772R0A Billing Date 10/03/2018 Currency USD Customer Number 7523
Shipping Address	1 of 1
Kmart Store 8980 Waltham Woods R Baltimore MD 21234	

Invoice Details				
Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 080V006541543000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97549401
Document Date 10/03/2018
Purchase Order No. 280445570
Purchase Order Date 10/03/2018
Packing List Number 88004060
Sales Order Number 6157228
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/03/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Tina Walton
42 WHITEWOOD DRIVE
LEVITTOWN PA 19057

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S2367E 20 G Sch Mist Light Blue Cust. Material No.: 080V008560955000 Plant: 0004	1 EA	90.75 /1 EA	90.75
	Total QTY	1	Total Amount	\$ 90.75

INVOICE

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97549402
Document Date 10/03/2018
Purchase Order No. 280462175
Purchase Order Date 10/03/2018
Packing List Number 88004061
Sales Order Number 6157394
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/03/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Ajith Radhakrishna
184A FAIRVIEW AVE
JERSEY CITY NJ 07304

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S1292TR 12 B Grit Steerable Orange Cust. Material No.: 080V008172368000 Plant: 0004	1 EA	72.50 /1 EA	72.50
	Total QTY	1	Total Amount	\$ 72.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

John Sauerwine
3156 Spring Valley Rd
SLATINGTON PA 18080

Information

Document Number 97548224
Document Date 10/03/2018
Purchase Order No. 280399037
Purchase Order Date 10/02/2018
Packing List Number 88003239
Sales Order Number 6156324
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/03/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201151PC 20 G Pac Shire Pink Cust. Material No.: 080V006541752000 Plant: 0004	1 EA	88.50 /1 EA	88.50
	Total QTY	1	Total Amount	\$ 88.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store
839 New York Avenue
Huntington NY 11743

Information

Document Number 97550021
Document Date 10/04/2018
Purchase Order No. 280480052
Purchase Order Date 10/03/2018
Packing List Number 88004917
Sales Order Number 6157701
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/04/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264148PD 26 M Pac Rook Dark Blue Cust. Material No.: 080V006541550000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97550019
Document Date 10/04/2018
Purchase Order No. 280514351
Purchase Order Date 10/03/2018
Packing List Number 88004915
Sales Order Number 6157700
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/04/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Anitha Sathyamurthy
205 Manning Ct
MONMOUTH JUNCTION NJ 08852

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241122PD 24 B Pac Rook Red Cust. Material No.: 080V006541546000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97551720
Document Date 10/05/2018
Purchase Order No. 280626020
Purchase Order Date 10/05/2018
Packing List Number 88006268
Sales Order Number 6159202
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/05/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

SUHCHYN Pan
309 Summerdale
IRVINE CA 92620

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 080V006541543000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97551718
Document Date 10/05/2018
Purchase Order No. 280583882
Purchase Order Date 10/04/2018
Packing List Number 88006266
Sales Order Number 6158984
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/05/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Kali Struble
8801 Hunters Lake Dr
TAMPA FL 33647

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 241123PC 24 G Pac Tide Blue Cust. Material No.: 080V006537110000 Plant: 0004	1 EA	90.00 /1 EA	90.00
	Total QTY	1	Total Amount	\$ 90.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553827
Document Date 10/08/2018
Purchase Order No. 280772660
Purchase Order Date 10/06/2018
Packing List Number 88008731
Sales Order Number 6161263
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/08/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Kmart Store
213 Highway 37 E
Toms River NJ 08753

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 080V006541754000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Amber Barnes
86 Springfield Circle
Corbin KY 40701

Information

Document Number 97553828
Document Date 10/08/2018
Purchase Order No. 280795295
Purchase Order Date 10/06/2018
Packing List Number 88008732
Sales Order Number 6161264
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/08/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 264153PC 26 L Pac Stratus Blue Cust. Material No.: 080V008195262000 Plant: 0004	1 EA	80.50 /1 EA	80.50
	Total QTY	1	Total Amount	\$ 80.50

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553829
Document Date 10/08/2018
Purchase Order No. 280713920
Purchase Order Date 10/05/2018
Packing List Number 88008733
Sales Order Number 6161265
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/08/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Christine Ermlich
800 Lord Leighton Court
VIRGINIA BEACH VA 23454

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 080V006541560000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553830
Document Date 10/08/2018
Purchase Order No. 280734149
Purchase Order Date 10/06/2018
Packing List Number 88008734
Sales Order Number 6161266
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/08/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Sally Battin
19585 Date Palm
SUMMERLAND KEY FL 33042

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 080V006541754000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

INVOICE

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553831
Document Date 10/08/2018
Purchase Order No. 280726484
Purchase Order Date 10/06/2018
Packing List Number 88008735
Sales Order Number 6161267
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/08/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Jason Weirauch
211 N Jackson St
HARRISBURG IL 62946

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 080V006541754000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

INVOICE

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Kmart Store
830 West Fulton Stre
Waupaca WI 54981

Information

Document Number 97553832
Document Date 10/08/2018
Purchase Order No. 280802534
Purchase Order Date 10/06/2018
Packing List Number 88008736
Sales Order Number 6161268
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/08/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5708 26 M Kul Hiku Green Cust. Material No.: 080V006541754000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97553833
Document Date 10/08/2018
Purchase Order No. 280838807
Purchase Order Date 10/07/2018
Packing List Number 88008737
Sales Order Number 6161269
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 10/08/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Yang Bai
1772 TUCKER TRAIL
Lewis Center OH 43035

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 080V006541543000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97558626
Document Date 10/10/2018
Purchase Order No. 280976625
Purchase Order Date 10/08/2018
Packing List Number 88010706
Sales Order Number 6162922
Payment Terms 7 Days ROG 2% Disc
ZX3 772ROA
Billing Date 10/10/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Jose Romo
333 5TH ST
MCFARLAND CA 93250

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES S4025 24 U Sch Meridian Slate Blue Cust. Material No.: 080V008195301000 Plant: 0004	1 EA	254.80 /1 EA	254.80
	Total QTY	1	Total Amount	\$ 254.80

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97558627
Document Date 10/10/2018
Purchase Order No. 281000592
Purchase Order Date 10/08/2018
Packing List Number 88010719
Sales Order Number 6163244
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/10/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

ATHANASIOS Cambanis
60 Tiffany Pl
Brooklyn NY 11231

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201133PD 20 G Pac Tide Purple Cust. Material No.: 080V006541590000 Plant: 0004	1 EA	80.00 /1 EA	80.00
	Total QTY	1	Total Amount	\$ 80.00

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97558630
Document Date 10/10/2018
Purchase Order No. 281059479
Purchase Order Date 10/09/2018
Packing List Number 88011184
Sales Order Number 6164160
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/10/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Xin Xu
366 Rose Ct
YORKTOWN HEIGHTS NY 10598

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES 201144PD 20 B Pac Flex Red Cust. Material No.: 080V006541543000 Plant: 0004	1 EA	66.75 /1 EA	66.75
	Total QTY	1	Total Amount	\$ 66.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Information

Document Number 97562468
Document Date 10/12/2018
Purchase Order No. 281548608
Purchase Order Date 10/11/2018
Packing List Number 88015708
Sales Order Number 6167860
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/12/2018
Currency USD
Customer Number 7523

1 of 1

Shipping Address

Abhi Bhandari
1071 Lake Carolyn parkway
IRVING TX 75039

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES KT1162 6V Kid Trax Toddler Quad Purple Cust. Material No.: 004V005943154000 Plant: 0004	1 EA	48.75 /1 EA	48.75
	Total QTY	1	Total Amount	\$ 48.75

REMIT TO: Pacific Cycle, Inc.
1080 Paysphere Circle
CHICAGO, IL 60674

Billing Address

KMART.COM
P.O. Box 7066
HOFFMAN ESTATES IL 60179
SALESPERSON: CARTER-CULP ASSOC

Shipping Address

Amy Westbrook
106 OAK ST
SAINT ROSE LA 70087

Information

Document Number 97562469
Document Date 10/12/2018
Purchase Order No. 281554722
Purchase Order Date 10/12/2018
Packing List Number 88015710
Sales Order Number 6168036
Payment Terms 7 Days ROG 2% Disc
ZX3 772R0A
Billing Date 10/12/2018
Currency USD
Customer Number 7523

1 of 1

Invoice Details

Item	Material Description	Quantity	Unit Price	Amount
0010	DOUBLE BOX ALL 24" & 26" BIKES R5709 26 L Kul Hiku Teal Cust. Material No.: 080V006541560000 Plant: 0004	1 EA	83.00 /1 EA	83.00
	Total QTY	1	Total Amount	\$ 83.00

18-33538-shl

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Le vendeur se réserve le droit d'identifier sur la présente facture les marchandises livrées et conditions d'expédition. The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

Doc 792974 Filed 05/11/20 Entered 05/11/20 15:04:58
Pg 305 of 409

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
674788	1

REPRINT Les prix sont sujets à des / Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O Á	V S E N D D U T O Á	KMART DIST CTR #8292 655 SW 52ND AVENUE OCALA FL 34474 USA	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 7/19/18	DU LE/ DUE ON 7/29/18
		EXPORTATION / EXPORT		REVISES / CURRENCY		
		N		US DOLLARS		
		TERMES / TERMS		2% 10 DAYS		
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18250501	CO9000227	198	08292250731	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART INTERNATIONAL	7/19/18	1,346.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 486018 Carrier ID: DINL Trailer Number: 53775 Load Number : 18071800966		Pro Number: 2000000000 Pick Control Number: Lading Qty:	03423 0000000 14
1	004001417K PAYTON T/FUT BUNK BED SIL Customer Item.No: 029986400147 Customer's Desc: 029986400147	EA	6.000 177.900 SKU#:	1,067.40
2	004057949K EH SCROLL DYBD/TRUN Customer Item.No: 029986405791 Customer's Desc: 029986405791	EA	8.000 120.650 SKU#:	965.20
	Tax Registration Numbers 38-0729500			
TOTAL PIECES:				14.000

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	2,032.60	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	40.65
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	2,032.60

18-23178-shl Doc 792974 Filed 05/11/20 Entered 05/11/20 15:04:58

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Le vendeur ne garantit pas l'exactitude des données fournies sur la facture. Les prix sont sujets à des /
Les prix sont sujets à des /
Prices subject to change without notice

FACTURE /
INVOICE

EXPEDITION	PAGE / PAGE
859653	1

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	S H I P I É T O À	Kmart Store 839 New York Avenue 6314215005 Huntington NY 11743 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/09/18
		V S E N D D U T O À	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	DU LE/ DUE ON		8/19/18
				EXPORTATION / EXPORT		REVISES / CURRENCY
				N		US DOLLARS
		TERMES / TERMS				
		2% 10 DAYS				
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.				

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9310706	198	273190494	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/09/18	53.300 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005187026PCOM Jensen Coffee Table Black Ash CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 5187026PCOM Customer's Desc: 029986518743	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 54.290 SKU#:	99032453 0000000 1 54.29
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	54.29	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.08
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DG / AMOUNT DUE	54.29

18-22528-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:02:58 Exhibit D

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of any goods identified by this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

INVOICE

INVOICE	PAGE / PAGE
18627	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Kmart Store 987 Route 6 8456286247 Mahopac NY 10541 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/26/18
				DU LE/ DUE ON	9/05/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
V S O L D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9483764	198	275299812		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		8/26/18	40.300 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R754803		95079554
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	009889096COM		EA	1.000		
	XL Parsons Desk Gray			59.600		59.60
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer.Item.No: 9889096COM			SKU#:		
	Customer's Desc: 029986988904					

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
23358	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

Ana Tapia
4820 Old Rural Hall Rd
3369956061
WINSTON SALEM NC 27105
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	8/27/18
DU LE / DUE ON	9/06/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.Q. REV.
1 18310501	CO9476605	198	275212959	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	8/27/18	70.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
------------------------	--	-----------	--------------------------------	---

1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 004105012PCOM Storage Pantry CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 4105012PCOM Customer's Desc: 029986410511	EA	Pro Number: 1Z4606400364138441 Pick Control Number: 0000000 Lading Qty: 1 1.000 60.000 SKU#:	60.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	60.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.20
FRET/FREIGHT	.00	MONTANT DO / AMOUNT DUE	
TAXES/TAXES	.00	60.00	

18-23528-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:45:58

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente de marchandises identifiées sur la présente facture est soumise aux termes et conditions spécifiés sur le verso de la présente facture, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

FACTURE / INVOICE

NUMERO D'INVOICE	PAGE / PAGE
60728	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O Á	KMART DIST CTR #8292 655 SW 52ND AVE OCALA FL 34474 USA	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/30/18
	V S O L D U T O Á	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US	DU LE/ DUE ON		9/09/18
			EXPORTATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
			TERMES / TERMS		
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.
1 18250601		CO9377442	198	08292258593		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		DART INTERNATIONAL		8/30/18	1,689.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
4	ASN/BOL# : 504254		EA	Pro Number: 2000000000		003465 0000000 200 4,260.00
	Carrier ID: DINL			Pick Control Number:		
	Trailer Number: 53449			Lading Qty:		
	Load Number : 18082900913					
	0020552ABL			200.000		
	5' LITE SOLUTION LADDER			21.300		
	Customer.Item.No: 00044681202698			SKU#:		
	Customer's Desc: 044681202698					

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de Dorel.
The sale of goods identified in this invoice is subject to the terms and conditions of sale of Dorel.
présente facture, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.
side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibit D
60729
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU
À

KMART DIST CTR #8292
655 SW 52ND AVE
OCALA FL 34474
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/30/18

DU LE/
DUE ON 9/09/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9377440	198	08292258591	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART INTERNATIONAL	8/30/18	3,500.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M /U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	----------	--------------------------------	--

1	ASN/BOL# : 504253 Carrier ID: DINL Trailer Number: 53449 Load Number : 18082900913 0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer Item.No: 20044681119334 Customer's Desc: 044681119330	EA	Pro Number: 2000000000 Pick Control Number: Lading Qty: 400.000 10.850 SKU#:	03466 0000000 400 4,340.00
---	---	----	---	---

ORIGINALE/ORIGINAL

TOTAL PIECES: 400.000

VENTES NETTES / NET SALES	4,340.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	86.80
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	4,340.00



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

1540108E /
INVOICE

Exhibit / D	PAGE / PAGE
60731	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

EXPÉDIEZ A
VENDUE A

KMART DIST CTR #8305
541 S. PERKINS-JONES
WARREN OH 44483
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/30/18
		DU LE/ DUE ON 9/09/18
EXPORTATION / EXPORT		REVISES / CURRENCY
N		US DOLLARS
TERMES / TERMS		
2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9377443	198	08305222471	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART INTERNATIONAL	8/30/18	1,695.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 504748 Carrier ID: DINL Trailer Number: 53449 Load Number : 18082900913		Pro Number: 2000000000 Pick Control Number: Lading Qty:	03468 0000000 160
1	0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer.Item.No: 20044681119334 Customer's Desc: 044681119330	EA	20.000 10.850 SKU#:	217.00
2	0011208PBWQ4 ONE STEP BIG STEP STEP STOOL Customer.Item.No: 20044681119105 Customer's Desc: 044681119101	EA	20.000 10.750 SKU#:	215.00
3	0011308PBLW4 TWO STEP BIG STEP W/LARGE FEET Customer.Item.No: 20044681119099 Customer's Desc: 044681310621	EA	44.000 14.250 SKU#:	627.00
4	0011880PBLW2 3 STEP MAX WORK PLATFORM 2PK Customer.Item.No: 20044681119167 Customer's Desc: 044681119514	EA	30.000 28.810 SKU#:	864.30
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		
FRET/FREIGHT				
TAXES/TAXES		MONTANT DU / AMOUNT DUE		

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de la société Dorel, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande, ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE /
INVOICE
REPRINT

Exhibit D	PAGE / PAGE
60731	2

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITEUR VENDUEUR	KMART DIST CTR #8305 541 S. PERKINS-JONES WARREN OH 44483 USA	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	8/30/18
	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US			DU LE/ DUE ON	9/09/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9377443	198	08305222471	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART INTERNATIONAL	8/30/18	1,695.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 504748 Carrier ID: DINL Trailer Number: 53449 Load Number : 18082900913		Pro Number: 2000000000 Pick Control Number: Lading Qty:	03468 0000000 160
6	0020552ABL 5' LITE SOLUTION LADDER Customer.Item.No: 00044681202698 Customer's Desc: 044681202698	EA	30.000 21.300 SKU#:	639.00
7	0011628ABK4 LITE SOLUTIONS TWO STEP STOOL Customer.Item.No: 20044681119327 Customer's Desc: 044681119323	EA	16.000 18.650 SKU#:	298.40
TOTAL PIECES:			160.000	
VENTES NETTES / NET SALES		2,860.70		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		57.21		
		MONTANT DUE / AMOUNT DUE	2,860.70	

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions générales de vente de Dorel Home Furnishings, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibit / Exhibitor	PAGE / PAGE
60734	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIT
ÉTO
VENDU
À

KMART DIST CTR #8275
ONE KRESGE ROAD
PENN WARNER PARK
FAIRLESS HILLS PA 19030
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/30/18
DU LE/ DUE ON	9/09/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9445685	198	08275302696	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART INTERNATIONAL	8/30/18	390.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

1	ASN/BOL# : 504759 Carrier ID: DINL Trailer Number: 53449 Load Number : 18082900913 0011408PBLW2 THREE STEP BIG STEP LARGE FEET Customer Item.No: 20044681119082 Customer's Desc: 044681119088	EA	Pro Number: 2000000000 Pick Control Number: Lading Qty: 26.000 20.010 SKU#:	03471 0000000 26 520.26
TOTAL PIECES:			26.000	

VENTES NETTES / NET SALES	520.26	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	10.40
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	520.26

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et modalités d'achat et de paiement indiquées sur la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all the terms and conditions appearing on the reverse side of this invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / Invoice
INVOICE
60735
1

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITEUR
VENDUEUR

KMART DIST CTR #8305
541 S. PERKINS-JONES
WARREN OH 44483
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 8/30/18
DU LE/
DUE ON 9/09/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9445692	198	08305223641	
NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT	
1	DART INTERNATIONAL	8/30/18	120.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 504758 Carrier ID: DINL Trailer Number: 53449 Load Number : 18082900913 0011408PBLW2 THREE STEP BIG STEP LARGE FEET Customer Item.No: 20044681119082 Customer's Desc: 044681119088	EA	Pro Number: 20000000000 Pick Control Number: Lading Qty: 8.000 20.010 SKU#:	03472 0000000 8 160.08
TOTAL PIECES:			8.000	
VENTES NETTES / NET SALES		160.08		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		3.20		
MONTANT DU / AMOUNT DUE		160.08		

18-23728-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:02:06

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of the goods is subject to the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXHIBIT D
INVOICE

EXHIBIT D	PAGE / PAGE
69137	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

EXPÉDITÉ À
VENDU À

KMART DIST CTR #8305
541 S. PERKINS-JONES
WARREN OH 44483
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5607
036-745-3361
FAX: 036-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
036-745-3361
FAX: 036-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	8/31/18
DU LE/ DUE ON	9/10/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18250601		CO9445691	198	08305223640		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		DART INTERNATIONAL		8/31/18		402.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 504754 Carrier ID: DINL Trailer Number: 53925 Load Number : 18083001138			Pro Number: 200000000003476 Pick Control Number: 0000000 Lading Qty: 46		
1	0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer.Item.No: 20044681119334 Customer's Desc: 044681119330		EA	4.000 10.850 SKU#:		43.40
2	0011208PBWQ4 ONE STEP BIG STEP STEP STOOL Customer.Item.No: 20044681119105 Customer's Desc: 044681119101		EA	8.000 10.750 SKU#:		86.00
3	0011308PBLW4 TWO STEP BIG STEP W/LARGE FEET Customer.Item.No: 20044681119099 Customer's Desc: 044681310621		EA	24.000 14.250 SKU#:		342.00
5	0020552ABL 5' LITE SOLUTION LADDER Customer.Item.No: 00044681202698 Customer's Desc: 044681202698		EA	2.000 21.300 SKU#:		42.60
VENTES NETTES / NET SALES			RABAIS / TRADE DISCOUNT			
FRAIS DIVERS/MISC. CHARGES			TERMES DE RABAIS/TERMS DISCOUNT			
FRET/FREIGHT						
TAXES/TAXES			MONTANT Dû / AMOUNT DUE			

ORIGINALE/ORIGINAL



18-223128-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:02:08 / Exhibit D
Pg 316 of 409
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15 OCT 2018 / INVOICE
69137 2
Les prix sont sujets à des /
Prices subject to change without notice

E X P É D I É T O A V S O L D U T O	KMART DIST CTR #8305 541 S. PERKINS-JONES WARREN OH 44483 USA	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 8/31/18	DU LE/ DUE ON 9/10/18
	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18250601		CO9445691		198	08305223640		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		DART INTERNATIONAL			8/31/18		402.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
6	ASN/BOL# : 504754 Carrier ID: DINL Trailer Number: 53925 Load Number : 18083001138				Pro Number: 2000000000 Pick Control Number: Lading Qty:		03476 0000000 46
	0011628ABK4 LITE SOLUTIONS TWO STEP STOOL			EA	8.000 18.650		149.20
	Customer Item.No: 20044681119327				SKU#:		
	Customer's Desc: 044681119323						
TOTAL PIECES:					46.000		
VENTES NETTES / NET SALES		663.20		RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		13.26	
FRET/FREIGHT		.00					
TAXES/TAXES		.00					
				MONTANT DQ / AMOUNT DUE		663.20	

DORELHOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & OfficeVEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées par le présent facture est soumise aux termes et conditions indiqués ci-dessous. Toute autre facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of the merchandise identified by this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 6339015 OCT 1986 /
INVOICEExhibit D
69138
1Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

E
X
P
É
D
I
É
Z
À

V
S
O
L
D
U
T
OKMART DIST CTR #8289
333 S SPRUCE ST
MANTENO IL 60950
USAKmart C
6.O. Box 7066
Troy MI 48007-7066
USDUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de AmeriwoodDUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
FacilityDATE/
DATE 8/31/18
DU LE/
DUE ON 9/10/18EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9445688	198	08289238368	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART INTERNATIONAL	8/31/18	352.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 504755 Carrier ID: DINL Trailer Number: 53925 Load Number : 18083001138		Pro Number: 2000000000 Pick Control Number: Lading Qty:	03477 0000000 37
1	0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer.Item.No: 20044681119334 Customer's Desc: 044681119330	EA	4.000 10.850 SKU#:	43.40
2	0011208PBWQ4 ONE STEP BIG STEP STEP STOOL Customer.Item.No: 20044681119105 Customer's Desc: 044681119101	EA	4.000 10.750 SKU#:	43.00
3	0011308PBLW4 TWO STEP BIG STEP W/LARGE FEET Customer.Item.No: 20044681119099 Customer's Desc: 044681310621	EA	28.000 14.250 SKU#:	399.00
5	0020552ABL 5' LITE SOLUTION LADDER Customer.Item.No: 00044681202698 Customer's Desc: 044681202698	EA	1.000 21.300 SKU#:	21.30
TOTAL PIECES:			37.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	506.70	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	10.13
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	506.70

Doc 79294 Filed 05/11/20 Entered 05/11/20 15:42:18
DORÉL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 79294 Filed 05/11/20 Entered 05/11/20 15:42:18
Pg 318 of 409

15 ACTURE /
INVOICE

Exhibit / INDICE	PAGE / PAGE
129196	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ
VENDU
À

Kmart Store
349 Orchard Park Road

7168278675
West Seneca NY 14224
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5807
638-745-3351
FAX: 638-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
638-745-3351
FAX: 638-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	9/06/18
DU LE/ DUE ON	9/16/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9557877	198	276196713		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/06/18		102.300 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R75480391920909		
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	001780196COM		EA	1.000		
	Bailey 72" TV Stand Espresso			102.000		102.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer.Item.No: 1780196COM			SKU#:		
	Customer's Desc: 029986178015					

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The undersigned hereby certifies that the above is a true and correct copy of the invoice and conditions appearing on the reverse hereof, and that the same have been received by the Buyer, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

INVOICE

170323

1

REPRINT

Les prix sont sujets à des /
Prices subject to change without noticePLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390E
X
P
É
D
I
É
T
O
ÀKMART DIST CTR #8305
541 S. PERKINS-JONES
WARREN OH 44483
USADUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de AmeriwoodDUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
FacilityDATE/
DATE 9/11/18
DU LE/
DUE ON 9/21/18V
S
E
N
D
U
T
O
ÀKmart C
6.O. Box 7066
Troy MI 48007-7066
USEXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18250601	CO9512225	198	08305224805	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART INTERNATIONAL	9/11/18	371.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 506850 Carrier ID: DINL Trailer Number: 53326 Load Number : 18090500917		Pro Number: 2000000000 Pick Control Number: Lading Qty: 40	03482 0000000 40
1	0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer Item.No: 20044681119334 Customer's Desc: 044681119330	EA	24.000 10.850 SKU#:	260.40
2	0011308PBLW4 TWO STEP BIG STEP W/LARGE FEET Customer Item.No: 20044681119099 Customer's Desc: 044681310621	EA	8.000 14.250 SKU#:	114.00
3	0011880PBLW2 3 STEP MAX WORK PLATFORM 2PK Customer Item.No: 20044681119167 Customer's Desc: 044681119514	EA	2.000 28.810 SKU#:	57.62
4	0020552ABL 5' LITE SOLUTION LADDER Customer Item.No: 00044681202698 Customer's Desc: 044681202698	EA	2.000 21.300 SKU#:	42.60
ORIGINALE/ORIGINAL				
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		
FRET/FREIGHT				
TAXES/TAXES				
		MONTANT DQ / AMOUNT DUE		

18-23528-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:00:00
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:00:00
 Pg 320 of 409

15 OCT 2018 /
INVOICE
 REPRINT

Exhibit D	PAGE / PAGE
170323	2

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

Les prix sont sujets à des /
 Prices subject to change without notice

E
X
P
É
D
I
É
T
O
À

V
S
O
L
D
D
U
T
O

KMART DIST CTR #8305
 541 S. PERKINS-JONES
 WARREN OH 44483
 USA

Kmart C
 6.O. Box 7066
 Troy MI 48007-7066
 US

DUNS: 08-439-5607
 636-745-3351
 FAX: 636-745-2035
 F.O.B. Employment
 de Ameriwood

DUNS: 08-439-5607
 636-745-3351
 FAX: 636-745-2035
 F.O.B. Ameriwood
 Facility

DATE/ DATE	9/11/18
DU LE/ DUE ON	9/21/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9512225	198	08305224805	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART INTERNATIONAL	9/11/18	371.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
5	ASN/BOL# : 506850 Carrier ID: DINL Trailer Number: 53326 Load Number : 18090500917 0011628ABK4 LITE SOLUTIONS TWO STEP STOOL Customer Item.No: 20044681119327 Customer's Desc: 044681119323	EA	Pro Number: 2000000000 Pick Control Number: Lading Qty: 4.000 18.650	03482 0000000 40 74.60
TOTAL PIECES:				40.000
VENTES NETTES / NET SALES		549.22		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		10.98		
		MONTANT DO / AMOUNT DUE		549.22

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-1 Filed 05/11/20 Entered 05/11/20 15:08:08
Pg 321 of 409
The sale of these items is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

Exhibit D
INVOICE
170324 1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

KMART DIST CTR #8275
ONE KRESGE ROAD
PENN WARNER PARK
FAIRLESS HILLS PA 19030
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/11/18
		DU LE/ DUE ON	9/21/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9512220	198	08275303913	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART INTERNATIONAL	9/11/18	871.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 506848 Carrier ID: DINL Trailer Number: 53326 Load Number : 18090500917		Pro Number: 2000000000 Pick Control Number: Lading Qty:	03483 0000000 83
1	0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer.Item.No: 20044681119334 Customer's Desc: 044681119330	EA	20.000 10.850 SKU#:	217.00
2	0011308PBLW4 TWO STEP BIG STEP W/LARGE FEET Customer.Item.No: 20044681119099 Customer's Desc: 044681310621	EA	32.000 14.250 SKU#:	456.00
3	0011880PBLW2 3 STEP MAX WORK PLATFORM 2PK Customer.Item.No: 20044681119167 Customer's Desc: 044681119514	EA	12.000 28.810 SKU#:	345.72
4	0020552ABL 5' LITE SOLUTION LADDER Customer.Item.No: 00044681202698 Customer's Desc: 044681202698	EA	11.000 21.300 SKU#:	234.30
ORIGINALE/ORIGINAL				
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		
FRET/FREIGHT				
TAXES/TAXES				
		MONTANT DQ / AMOUNT DUE		

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

18-23738-shl Doc 792974 Filed 05/11/20 Entered 05/11/20 15:04:58
Pg 32 of 409
Le vendeur s'engage à identifier sur la présente facture les marchandises vendues et conditions applicables à la vente. La présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande, ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FACTURE /
INVOICE

EXTENDING	PAGE / PAGE
170324	2

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À VENDEUR	KMART DIST CTR #8275 ONE KRESGE ROAD PENN WARNER PARK FAIRLESS HILLS PA 19030 USA	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/11/18
	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US			DU LE/ DUE ON	9/21/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18250601		CO9512220	198	08275303913		
NO D'EXPEDITION / SHIP NO.		EXPÉDIE VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		DART INTERNATIONAL		9/11/18		871.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
5	ASN/BOL# : 506848		EA	Pro Number: 2000000000		03483
	Carrier ID: DINL			Pick Control Number:		0000000
	Trailer Number: 53326			Lading Qty:		83
	Load Number : 18090500917					
	0011628ABK4			8.000		
	LITE SOLUTIONS TWO STEP STOOL			18.650		149.20
	Customer.Item.No: 20044681119327			SKU#:		
	Customer's Desc: 044681119323					



Cosco Home & Office
REMETTRE A: A:

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

1

1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

DUNS: 08-439-560
636-745-335
FAX: 636-745-203
F.O.B. Ameriwood
Facility

DATE/ DATE	9/11/18
DU LE/ DUE ON	9/21/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

© 2006 The Authors
Journal compilation © 2006 Blackwell Publishing Ltd

TERMES / TERMS

2% 10 DAY

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

VENTES NETTES / NET SALES	645.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	12.90
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	645.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 79294 Filed 05/11/28 Entered 05/11/28 15:42:18
Page 324 of 409

FACTURE / INVOICE
Exhibit D
170327
1

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITION VENDU À	KMART DIST CTR #8292 655 SW 52ND AVE OCALA FL 34474 USA	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/11/18
	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US			DU LE/ DUE ON	9/21/18
			EXPORTATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
				TERMES / TERMS	
				2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SUB.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9512224	198	08292260900	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART INTERNATIONAL	9/11/18	744.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 506852 Carrier ID: DINL Trailer Number: 53326 Load Number : 19090500917 0011208PBWQ4 ONE STEP BIG STEP STEP STOOL Customer Item.No: 20044681119105 Customer's Desc: 044681119101	EA	Pro Number: 2000000000 Pick Control Number: Lading Qty: 104.000 10.750	03486 0000000 104 1,118.00
TOTAL PIECES:			104.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	1,118.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	22.36
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DG / AMOUNT DUE	1,118.00

18-235238-shl Doc 782954 Filed 05/11/20 Entered 05/11/20 15:43:08

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit / INDEX	PAGE / PAGE
170328	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ	USA	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 9/11/18
				DU LE / DUE ON 9/21/18
		EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS
		TERMES / TERMS		
VENDEUR	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US	2% 10 DAYS		
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18250601	CO9512221	198	08275303914	

NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART INTERNATIONAL	9/11/18	916.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER / DESCRIPTION	UM / U.M.	QUANTITE / PRIX / QUANTITY / PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 506851 Carrier ID: DINL Trailer Number: 53326 Load Number : 18090500917 0011208PBWQ4 ONE STEP BIG STEP STEP STOOL Customer Item.No: 20044681119105 Customer's Desc: 044681119101	EA	Pro Number: 200000000003487 Pick Control Number: 0000000 Lading Qty: 128 128.000 10.750 SKU#:	1,376.00
TOTAL PIECES:			128.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	1,376.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	27.52
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	1,376.00

HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente est conclue sans aucune identification et les conditions de la vente sont régies par les termes et conditions qui apparaissent sur la reverse de la présente facture, et tout autre terme ou condition, additionnel, différent ou incompatible prévu dans tout bon ou commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiesci expressément accepté par le vendeur.

154:00 FACTURE / INVOICE

Exhibit D	PAGE / PAGE
170329	1

REPRINT Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	KMART DIST CTR #8273 3051 LAKEVIEW ROAD LAWRENCE KS 66049 USA	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/11/18	DU LE/ DUE ON 9/21/18											
	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US	<table border="1"> <tr> <td>EXPORTATION / EXPORT</td> <td>REVISES / CURRENCY</td> </tr> <tr> <td>N</td> <td>US DOLLARS</td> </tr> <tr> <td colspan="2">TERMES / TERMS</td> </tr> <tr> <td colspan="2">2% 10 DAYS</td> </tr> <tr> <td colspan="2">IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.</td> </tr> <tr> <td colspan="2"></td> </tr> </table>				EXPORTATION / EXPORT	REVISES / CURRENCY	N	US DOLLARS	TERMES / TERMS		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		
EXPORTATION / EXPORT	REVISES / CURRENCY															
N	US DOLLARS															
TERMES / TERMS																
2% 10 DAYS																
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.																

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9512219	198	08273673501	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART INTERNATIONAL	9/11/18	229.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 506847 Carrier ID: DINL Trailer Number: 53326 Load Number : 18090500917		Pro Number: 2000000000 Pick Control Number: Lading Qty:	03488 0000000 32
1	0011208PBWQ4 ONE STEP BIG STEP STEP STOOL Customer.Item.No: 20044681119105 Customer's Desc: 044681119101	EA	32.000 10.750 SKU#:	344.00
		TOTAL PIECES:		32.000

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	344.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	6.88
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	344.00

**FKA Ameriwood Industries
Cosco Home & Office**

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondance à: 410 E. Premier Sud de La rue Wright City, MO 63390

20 Entered 05/11/2015 15:05:59 / Exhibit D

the sale or contract specified in this invoice is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

INVOICE

FACTURE / INVOICE	PAGE / PAGE
190424	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P E D I T O A	Sherri Wolfe 747 S. Duke St 7178384353 Palmyra PA 17078 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/14/18	DU LE/ DUE ON 9/24/18									
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	<table border="1"> <tr> <td>EXPORTATION / EXPORT</td> <td>REVISES / CURRENCY</td> </tr> <tr> <td>N</td> <td>US DOLLARS</td> </tr> <tr> <td colspan="2">TERMES / TERMS</td> </tr> <tr> <td colspan="2">2% 10 DAYS</td> </tr> <tr> <td colspan="2">IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.</td> </tr> </table>				EXPORTATION / EXPORT	REVISES / CURRENCY	N	US DOLLARS	TERMES / TERMS		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.
EXPORTATION / EXPORT	REVISES / CURRENCY													
N	US DOLLARS													
TERMES / TERMS														
2% 10 DAYS														
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.														

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.	
1 18310501		CO9656581		198		277634574			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA				DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL				9/14/18		92.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			UM/U/M	QUANTITE/PRIX / QUANTITY/PRICE			MONTANT DE VENTES NETTES / NET SALES AMOUNT	
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :				Pro Number: 1Z53588W0396555587 Pick Control Number: 0000000 Lading Qty: 1				
1	009883303COM Sutton L Desk with Hutch CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI			EA	1.000 97.250			97.25	
Customer Item.No: 9883303COM SKU#:									
Customer's Desc: 029986988331									
DOREL									
ORIGINALE/ORIGINAL									
				TOTAL PIECES:		1.000			
VENTES NETTES / NET SALES		97.25		RABAIS / TRADE DISCOUNT		.00			
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.94			
FRETE/FREIGHT		.00							
TAXES/TAXES		.00							
						MONTANT DO / AMOUNT DUE		97.25	

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cesep Home & Office

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:04:59
Page 328 of 409

The sale of goods and services is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
REPRINT

FACTURE / INVOICE	PAGE / PAGE
190425	1

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Ann Carwile 500 Jacob Place 4349443672 Danville VA 24540 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/14/18	DU LE/ DUE ON 9/24/18
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA		EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS	
V S E N D D U T A O			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.Q. REV.
1 18310501	CO9660367	198	277677327	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/14/18	40.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009524207PCOM File Cabinet CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 9524207PCOM Customer's Desc: 029986952448	EA	Pro Number: 1Z53588W0398985752 Pick Control Number: Lading Qty: 1.000 38.670	38.67
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	38.67	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.77
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	38.67

ORIGINALE/ORIGINAL

18-33528-shl Doc 782954 Filed 05/11/20 Entered 05/11/20 15:42:06

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods identified on this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit / Invoice	PAGE / PAGE
191146	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ
VENDU

KMART DIST CTR #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/14/18

DU LE/
DUE ON 9/24/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18250601	CO9593743	198	08273675081	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART INTERNATIONAL	9/14/18	3,257.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 508404 Carrier ID: DINL Trailer Number: 53904 Load Number : 18091201145		Pro Number: 2000000000 Pick Control Number: Lading Qty: 67	03490 0000000 67
1	0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer Item.No: 20044681119334 Customer's Desc: 044681119330	EA	4.000 10.850	43.40
2	0011308PBLW4 TWO STEP BIG STEP W/LARGE FEET Customer Item.No: 20044681119099 Customer's Desc: 044681310621	EA	8.000 14.250	114.00
3	0011880PBLW2 3 STEP MAX WORK PLATFORM 2PK Customer Item.No: 20044681119167 Customer's Desc: 044681119514	EA	6.000 28.810	172.86
4	0012222PBG4 2-in-1 Folding Convertible HT Customer Item.No: 20044681121146 Customer's Desc: 044681121142	EA	44.000 39.730	1,748.12

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	RABAIS / TRADE DISCOUNT	MONTANT DO / AMOUNT DUE
FRAIS DIVERS/MISC. CHARGES	TERMES DE RABAIS/TERMS DISCOUNT	
FRET/FREIGHT		
TAXES/TAXES		



18-2328-shl Doc 7929-4 Filed 05/11/18 Entered 05/11/18 15:42:15
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15 ACTURE / INVOICE
Pg 80 of 409
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXHIBIT / INVOICE	PAGE / PAGE
191146	2
Les prix sont sujets à des / Prices subject to change without notice	

EXPÉDITÉ
VENDU
À

KMART DIST CTR #8273
3051 LAKEVIEW ROAD
LAWRENCE KS 66049
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/14/18

DU LE/
DUE ON 9/24/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9593743	198	08273675081	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART INTERNATIONAL	9/14/18	3,257.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 508404 Carrier ID: DINL Trailer Number: 53904 Load Number : 18091201145		Pro Number: 2000000000 Pick Control Number: Lading Qty:	03490 0000000 67
5	0020552ABL 5' LITE SOLUTION LADDER Customer Item.No: 00044681202698 Customer's Desc: 044681202698	EA	1.000 21.300	21.30
6	0011628ABK4 LITE SOLUTIONS TWO STEP STOOL Customer Item.No: 20044681119327 Customer's Desc: 044681119323	EA	4.000 18.650	74.60
TOTAL PIECES:			67.000	
VENTES NETTES / NET SALES		2,174.28		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		43.48		
MONTANT DO / AMOUNT DUE		2,174.28		

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ VENDU À	Kmart DIST CTR #8292 655 SW 52ND AVE OCALA FL 34474 USA Kmart C 6.O. Box 7066 Troy MI 48007-7066 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/14/18
				DU LE/ DUE ON	9/24/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9593749	198	08292262178	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART INTERNATIONAL	9/14/18	12,240.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 508407 Carrier ID: DINL Trailer Number: 53904 Load Number : 18091201145 0012222PBG4 2-in-1 Folding Convertible HT Customer Item.No: 20044681121146 Customer's Desc: 044681121142	EA	Pro Number: 2000000000 Pick Control Number: Lading Qty: 180.000 39.730 SKU#:	03491 0000000 180 7,151.40
TOTAL PIECES:			180.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	7,151.40	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	143.02
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DU / AMOUNT DUE	7,151.40

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-4 Filed 05/14/20 Entered 05/14/20 15:42:16
Pg 32 of 409

FACTURE / INVOICE
191212
1

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

Les prix sont sujets à des /
Prices subject to change without notice

E X P É D I É T O A	Delis Lizama 3736 e. Braly		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Ameriwood Facility	DATE/ DATE	9/14/18
	5594701079 FRESNO CA 93702 US				DU LE/ DUE ON	9/24/18
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA				EXPORTATION / EXPORT	REVISES / CURRENCY
					N	US DOLLARS
					TERMES / TERMS	
V S O L D U T O					2% 10 DAYS	
						IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.
CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9660368	198	277678104		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/14/18		70.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 004105012PCOM Storage Pantry CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 4105012PCOM Customer's Desc: 029986410511		EA	Pro Number: 1Z4606400366460599 Pick Control Number: Lading Qty: 1 1.000 60.000		60.00
				TOTAL PIECES:		1.000
VENTES NETTES / NET SALES		60.00		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		1.20
FRETE/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DQ / AMOUNT DUE		60.00

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet si validité n'est expressément acceptée par le vendeur.

FACTURE /
INVOICE

EXPEDITION	PAGE / PAGE
191252	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
VENDU À

erika Bisset
620 nw 5th st

5413061228
PRINEVILLE OR 97754
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
836-745-3351
FAX: 836-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
836-745-3351
FAX: 836-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/14/18
DU LE / DUE ON	9/24/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18310501	CO9664340	198	277874898	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/14/18	21.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER / DESCRIPTION	U/M / U/M	QUANTITE / PRIX / QUANTITY / PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006038139 SS SLEEP TIGHT 5" FOAM MATT T Customer Item No: 6038139 Customer's Desc: 029986603814	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 81.000 SKU#:	72496780 0000000 2 81.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	81.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS / MISC. CHARGES	.00	TERMES DE RABAIS / TERMS DISCOUNT	1.62
FRET / FREIGHT	.00		
TAXES / TAXES	.00		
		MONTANT DQ / AMOUNT DUE	81.00

116-23338-shl
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Casco Home & Office

Doc 7929-4
 Filed 05/11/20
 Entered 05/11/20
 Pg 334 of 409

154318
INVOICE
 REPRINT

Exhibit B
 FACTURE / INVOICE
 193049
 1
 Les prix sont sujets à des /
 Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	cristhian chano 37 noll st 3474151357 Brooklyn NY 11206 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/14/18
	V S O L D D U T A O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9649903	198	277548846	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/14/18	36.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006048359 DHPSLEEP MAT 6" F GEL MEM FOAM Customer Item.No: 6048359 Customer's Desc: 029986604835	EA	Pro Number: 1Z8R75480392402262 Pick Control Number: Lading Qty: 1.000 90.000	90.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	90.00	RABAI / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAI/TERMS DISCOUNT	1.80
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	90.00

Doc 7920-4 Filed 05/11/20 Entered 05/11/20 15:42:15
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

Doc 7920-4 Filed 05/11/20 Entered 05/11/20 15:42:15
 Pg 335 of 409

all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
REPRINT
 Les prix sont sujets à des /
 Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION	rakesh bhola 261 S ORANGE ACRE DR 7149981355 ANAHEIM CA 92807 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/14/18
	VENTE	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9641228	198	277421082		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/14/18		32.300 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R754803		97049403
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	009178396		EA	1.000		
	PARSONS DESK W/DRAWER			44.000		44.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer.Item.No: 9178396			SKU#:		
	Customer's Desc: 029986917836					

ORIGINALE/ORIGINAL

18-22528-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:42:58 / Exhibit D

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXHIBIT INDEX	PAGE / PAGE
195921	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

EXPÉDITION
VENDUE

Kwesi Lee
9602 PAGE AVE

2407554734
BETHESDA MD 20814
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/14/18
DU LE / DUE ON	9/24/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9649464	198	277543116	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/14/18	56.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049459 DHPSLEEP MAT 8" Q GEL MEM FOAM Customer Item.No: 6049459 Customer's Desc: 029986604941	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 137.000 SKU#:	97818966 0000000 1 137.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	137.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.74
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	137.00

18-2328-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:41:58
Pg 33 of 409

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente de marchandises identifiées sur la présente facture ou sur tout autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.
The sale of goods identified in this invoice or on any additional, different or incompatible form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit / Indice	PAGE / PAGE
195922	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION VS ENL DD U T À	St Brendan and St Ann 333 E 206TH ST 7185476655 BRONX NY 10467 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/14/18	DU LE/ DUE ON 9/24/18
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18310501	CO9654110	198	277600608	

NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/14/18	14.200 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 007775096 4 Bin Storage w/MDF Top-Black CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 7775096 Customer's Desc: 029986777508	EA	Pro Number: 1Z8R75480391115619 Pick Control Number: Lading Qty: 1.000 30.000 SKU#:	0000000 1 30.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	30.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DD / AMOUNT DUE	30.00



FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:04:58
Pg 38 of 409FACTURE /
INVOICEExhibitor
195923
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without noticePLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION Z A	S H I P P É T O A	Liam Tran 523 SE 73rd Ave 9716782968 Hillsboro OR 97123 US	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/14/18	DU LE/ DUE ON 9/24/18
		EXPORTATION / EXPORT		REVISES / CURRENCY		
		N		US DOLLARS		
		TERMES / TERMS		2% 10 DAYS		
V E N D U T O	S O L D T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		C09657467		198	277647687		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			9/14/18		14.200 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 007775096 4 Bin Storage w/MDF Top-Black CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 7775096 Customer's Desc: 029986777508			EA	1.000 30.000 SKU#:	91178221 0000000 1	30.00
TOTAL PIECES:					1.000		
VENTES NETTES / NET SALES				30.00	RABAIS / TRADE DISCOUNT .00		
FRAIS DIVERS/MISC. CHARGES				.00	TERMES DE RABAIS/TERMS DISCOUNT .60		
FRET/FREIGHT				.00			
TAXES/TAXES				.00	MONTANT DO / AMOUNT DUE 30.00		



FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

En vente de nos produits identifiés par le logo Dorel, l'acheteur s'engage à respecter les conditions de vente et conditions d'expédition de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

In case of purchase of products identified by the Dorel logo, the buyer shall be bound by the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICEExhibit D
195924
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without noticePLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Lori Gadomski 878 High Street Extension 8602831516 Thomaston CT 06787 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/14/18
				DU LE/ DUE ON	9/24/18
V S E N D U T O À	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP. VENTE / SLS. REP.		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV. B.C. / P.D. REV.		
1 18310501		CO9661721		198		277734117				
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA				DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT		
1		UNITED PARCEL				9/14/18		88.000 LB		
NO DE LIGNE / LINE NO.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M		QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1		ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005072196PCOM Blackburn 6 door cabinet CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 5072196PCOM Customer's Desc: 029986507211			EA		1.000 90.870 90.87		97461814 0000000 1	
		TOTAL PIECES:					1.000			
VENTES NETTES / NET SALES		90.87			RABAI / TRADE DISCOUNT		.00			
FRAIS DIVERS/MISC. CHARGES		.00			TERMES DE RABAI/TERMS DISCOUNT		1.81			
FRET/FREIGHT		.00								
TAXES/TAXES		.00								
							MONTANT DD / AMOUNT DUE		90.87	

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 79294 Filed 05/11/20 Entered 05/11/20 15:41:00
Page 2 of 2
All of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Facture No. 196834
PAGE / PAGE 1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	VALLEY PLZ MALL Store 12121 VICTORY BLVD 8187542200 N HOLLYWOOD CA 91606 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/14/18 DU LE/ DUE ON 9/24/18	
	V S E N D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT N REVISES / CURRENCY US DOLLARS TERMES / TERMS 2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9660839	198	277683888	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/14/18	78.100 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M /U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005950325COM Twin Platform Bed Black Oak CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 5950325COM Customer's Desc: 029986595041	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 83.200 SKU#:	96875665 0000000 1 83.20
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		83.20		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
		RABAIS / TRADE DISCOUNT		.00
		TERMES DE RABAIS/TERMS DISCOUNT		1.66
		MONTANT DQ / AMOUNT DUE		83.20

118-22538-shl
DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 79294 Filed 05/11/20 Entered 05/11/20 15:41:09
The undersigned hereby certifies that the sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15 FACTURE /
INVOICE

Exhibitor	PAGE / PAGE
196835	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Lisa Barkley 802 Linda Dr 8505815439 MARY ESTHER FL 32569 US	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/14/18
				DU LE/ DUE ON	9/24/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
V S O L D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9663426	198	277863702	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/14/18	102.300 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001780196COM Bailey 72" TV Stand Espresso CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 1780196COM Customer's Desc: 029986178015	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 102.000 SKU#:	95757991 0000000 1 102.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	102.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.04
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	102.00

19-22838-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:51:58 /

DOREL HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

all of the terms, conditions, warranties, and any additional, different or
purchase order or other form used by Buyer shall be of
no force and effect unless specifically agreed to by
Seller.

FACTURE /
INVOICE

FAH5151001
199344
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	S H I P I N F O	Danielle Kamal 6204 DUNHAM RD 2192885010 MAPLE HEIGHTS OH 44137 US	DUNS: 08-439-5607 836-745-3351 FAX: 836-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 836-745-3351 FAX: 836-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/15/18	DU LE/ DUE ON 9/25/18
		EXPORTATION / EXPORT		REVISES / CURRENCY		
		N		US DOLLARS		
		TERMES / TERMS				
		2% 10 DAYS				
V E N D U T O	S O L D I N F O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP. VENTE / SLS. REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV. B.C. / P.O. REV.					
1 18310501		CO9667250		198		277916106							
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA				DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT					
1		UNITED PARCEL				9/15/18		67.000 LB					
NO DE LIGNE / LINE NO.		NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M		QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT				
2		ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474396 MEMOIR 8" K MEM FOAM Customer Item.No: 5474396 Customer's Desc: 029986547446			EA		Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 224.000 SKU#:		92665201 0000000 1 224.00				
TOTAL PIECES: 1.000													
VENTES NETTES / NET SALES					224.00					RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES					.00					TERMES DE RABAIS/TERMS DISCOUNT		4.48	
FRETE/FREIGHT					.00								
TAXES/TAXES					.00					MONTANT DQ / AMOUNT DUE		224.00	

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIT ÉTO À VS END DU T À	Stephanie Tran 17089 SE Pine ST 9715066277 PORTLAND OR 97233 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/16/18	DU LE/ DUE ON 9/26/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS			
			2% 10 DAYS			
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9673393	198	277996836		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/16/18		34.700 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999			Pro Number: 1Z8R75480394693301		45.00
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	009881096COM		EA	1.000		
	Haven Desk w/Riser			45.000		
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 9881096COM			SKU#:		
	Customer's Desc: 029986988102					

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Coso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
204078	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

EXPÉDIEZ À
VENDUE À

tammy tierney
1729 lockport st
upper
7164259485
niagara falls NY 14305
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/17/18
DU LE / DUE ON	9/27/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9666827	198	277907763	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/17/18	85.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001213012PCOM TV Stand/Bookcase CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 1213012PCOM Customer's Desc: 029986121318	EA	Pro Number: 1253588W0394907763 Pick Control Number: Lading Qty: 1.000 63.600 SKU#:	63.60
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		1.27
FRET/FREIGHT				.00
TAXES/TAXES				.00
			MONTANT DO / AMOUNT DUE	63.60

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-4 Filed 05/11/20 Entered 09/11/20 15:02:58
Pg 345 of 409

FACTURE /
INVOICE

Exhibitor ID	PAGE / PAGE
205618	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	erika Bisset 620 nw 5th st 5413061228 PRINEVILLE OR 97754 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/17/18	DU LE/ DUE ON 9/27/18
	V S O L D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
			TERMES / TERMS		
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9664340	198	277874898		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
2		UNITED PARCEL		9/17/18		61.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
7	ASN/BOL# : 999999		EA	Pro Number: 1Z53588W0361502663		56.81
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 2		
	Load Number :					
	005840015PCOM			1.000		
	Riley Changing Table			56.810		
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer.Item.No: 5840015PCOM			SKU#:		
	Customer's Desc: 029986584014					

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:42:11
Page 346 of 409

all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
Exhibit D
218055
1
Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Trina Rogers 4610 Eastbury Woods Drive Unit 202 6142085605 COLUMBUS OH 43230 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/18/18
	V S O L D D U T A O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.D. REV.
1 18310501		CO9696472		198	278314505		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL			9/18/18		42.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT	
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :				Pro Number: 1Z46064003 Pick Control Number: Lading Qty:	64207161 0000000 2	
	005836015PCOM SKYLER NIGHT STAND CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI			EA	2.000 21.650	43.30	
	Customer Item.No: 5836015PCOM Customer's Desc: 029986583611				SKU#:		
				TOTAL PIECES:		2.000	
VENTES NETTES / NET SALES				43.30		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAIS/TERMS DISCOUNT .86	
FRET/FREIGHT				.00			
TAXES/TAXES				.00		MONTANT DQ / AMOUNT DUE 43.30	

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

FACTURE /
INVOICE

EMPIRIND	PAGE / PAGE
218064	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU
À O

Wayne Hurteau
1531 Laurel Top drive
8043783787
Midlothian VA 23114
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
638-745-3351
FAX: 638-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	9/18/18
DU LE/ DUE ON	9/28/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9692695	198	278228543	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/18/18	70.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 004105012PCOM Storage Pantry CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 4105012PCOM Customer's Desc: 029986410511	EA	Pro Number: 1Z46064003 Pick Control Number: Lading Qty: 1.000 60.000	64503742 0000000 1 60.00
TOTAL PIECES:				1.000

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	60.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.20
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	60.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Doc 79294 Filed 05/11/20 Entered 05/11/20 15:48:40
All of the terms and conditions appearing on the reverse
purchase order or other form used by Buyer shall be of
no force and effect unless specifically agreed to by
Seller.

15 FACTURE / INVOICE
Exhibit D
218088
1

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ
VENDU

Leticia Bustamante
5479 Davis Way
Virginia Beach
7576569242
VIRGINIA BEACH VA 23462
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/18/18	DU LE/ DUE ON 9/28/18
---	--	--------------------------	-----------------------------

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18310501	CO9673620	198	277999902	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/18/18	70.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 004105012PCOM Storage Pantry CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item No: 4105012PCOM Customer's Desc: 029986410511	EA	Pro Number: 124606400365973868 Pick Control Number: 0000000 Lading Qty: 1 1.000 60.000	60.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	60.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.20
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	60.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coseco Home & Office

Doc 79294 Filed 05/11/20 Entered 05/11/20 15:41:49
38-shl
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

1543URE / Exhibit B
INVOICE
REPRINT
PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / INVOICE
218093
1
Les prix sont sujets à des /
Prices subject to change without notice

E X P É D I É T O A	Chona Padrones 5479 Davis Way 7572772943 VIRGINIA BEACH VA 23462 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/18/18
	V S E N D U T A O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	DU LE/ DUE ON		9/28/18
			EXPORTATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 18310501	CO9673733	198	278000592	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/18/18	70.000 LB	

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 004105012PCOM Storage Pantry CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 4105012PCOM Customer's Desc: 029986410511	EA	Pro Number: 1Z46064003 Pick Control Number: Lading Qty: 1.000 60.000	64451058 0000000 1 60.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	60.00	RABAI / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAI/TERMS DISCOUNT	1.20
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	60.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Le vendeur s'engage à livrer les marchandises identifiées par la présente facture
The seller warrants that the goods identified in this invoice are for sale to
the buyer on the terms and conditions specified on the reverse side of this invoice, and any additional, different or
additional terms or conditions contained in any
purchase order or other form used by Buyer shall be of
no force and effect unless specifically agreed to by
Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE / Invoice
INVOICE
218095
1

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITEUR
VENDUEUR

Tanya Capasso
73 Jannarone Street
9734500784
Belleville NJ 07109
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood
Facility

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/18/18
DU LE/
DUE ON 9/28/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9680783	198	278088855		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/18/18		70.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999		EA	Pro Number: 124606400364302843		60.00
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	004105012PCOM			1.000		
	Storage Pantry			60.000		
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 4105012PCOM			SKU#:		
	Customer's Desc: 029986410511					
	TOTAL PIECES:			1.000		
VENTES NETTES / NET SALES		60.00		RABAIS / TRADE DISCOUNT .00		
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT 1.20		
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DQ / AMOUNT DUE 60.00		

18-237438-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:54:08

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit INDEX	PAGE / PAGE
219504	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO VENDEUR	Joseph Saberhagen 1519 NE Vivion Rd Apt 17 8159096007 KANSAS CITY MO 64118 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/18/18
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA			DU LE/ DUE ON	9/28/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLG.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9672171	198	277976364	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/18/18	92.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009883303COM Sutton L Desk with Hutch CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 9883303COM Customer's Desc: 029986988331	EA	Pro Number: 1Z53588W0399913354 Pick Control Number: Lading Qty: 1.000 97.250	99913354 0000000 1 97.25
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		97.25		RABAIS / TRADE DISCOUNT .00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT 1.94
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
			MONTANT DD / AMOUNT DUE	97.25

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:01:40
Les prix sont sujets à des /
Prices subject to change without notice

The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
219505	1

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E
X
P
É
D
I
É
T
O
A

V
S
E
N
D
D
U
T
A
O

Shawndra Miller
2818 E. PIERSON RD

8108746656
FLINT MI 48506
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/18/18
DU LE/ DUE ON	9/28/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18310501	CO9675376	198	278023095	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/18/18	122.100 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001815096COM Lyndhurst Mentel Fireplace CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA T1 TLE VI Customer Item No: 1815096COM Customer's Desc: 029986181503	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 290.000 SKU#:	99731313 0000000 1 290.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		5.80
FRET/FREIGHT				.00
TAXES/TAXES				.00
			MONTANT DO / AMOUNT DUE	290.00

ORIGINALE/ORIGINAL



VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

Les prix sont sujets à des /
Prices subject to change without notice

E X P É D I É T O À	Victoria Eisenmann 1212 H St. Spc 137 6193395782 RAMONA CA 92065 US	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/18/18
	V S O L D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		
N			US DOLLARS		
TERMES / TERMS					
2% 10 DAYS					
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9681363	198	278099193	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/18/18	220.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009645325PCOM Transform Expandable Bookcase CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 9645325PCOM Customer's Desc: 029986964557	EA	Pro Number: 1Z53588W0396356971 Pick Control Number: Lading Qty: 2.000 87.150	96356971 0000000 2 174.30
TOTAL PIECES:			2.000	
VENTES NETTES / NET SALES		RABAI / TRADE DISCOUNT		
174.30		.00		
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAI/TERMS DISCUNT		
.00		3.48		
FRET/FREIGHT				
.00				
TAXES/TAXES				
.00				
			MONTANT DO / AMOUNT DUE	174.30

Exhibit D FACTURE / INVOICE	PAGE / PAGE
219507	1

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O. REV.	
1 18310501		CO9684494		198		278135955			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA				DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL				9/18/18		76.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			UM/UM	QUANTITE/PRIX / QUANTITY/PRICE			MONTANT DE VENTES NETTES / NET SALES AMOUNT	
	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :				Pro Number: 1Z53588W03 Pick Control Number: Lading Qty:			93961018 0000000 1	
1	009478026COM Bookcase with Doors CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI			EA	1.000 68.000			68.00	
	Customer.Item.No: 9478026COM Customer's Desc: 029986947826				SKU#:				
				TOTAL PIECES:	1.000				
VENTES NETTES / NET SALES				68.00		RABAIS / TRADE DISCOUNT .00			
FRAIS DIVERS/MISC. CHARGES				.00		TERMES DE RABAIS/TERMS DISCOUNT 1.36			
FRET/FREIGHT				.00					
TAXES/TAXES				.00		MONTANT DD / AMOUNT DUE 68.00			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9687360	198	278172096		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/18/18		40.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009524207PCOM File Cabinet CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 9524207PCOM Customer's Desc: 029986952448		EA	Pro Number: 1Z53588W0391342986 Pick Control Number: 0000000 Lading Qty: 1 1.000 38.670 38.67		
				TOTAL PIECES:		1.000
VENTES NETTES / NET SALES			38.67		RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT .77	
FRETE/FREIGHT			.00			
TAXES/TAXES			.00		MONTANT DO / AMOUNT DUE 38.67	



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et modalités de vente indiquées sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet si celui-ci n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all of the terms, conditions and modalities set forth on the reverse side of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

NUMERO / INVOICE	PAGE / PAGE
219511	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

NICOLE STAFFORD
5780 Grant Street
Apt. 107
2197024156
Merrillville IN 46410
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: D8-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/18/18
		DU LE/ DUE ON	9/28/18
	EXPORTATION / EXPORT	REVISES / CURRENCY	
	N	US DOLLARS	
	TERMS / TERMS		
	2% 10 DAYS		
	IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9695980	198	278307293	
NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/18/18	85.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U.M.	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001213012PCOM TV Stand/Bookcase CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 1213012PCOM Customer's Desc: 029986121318	EA	Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: 1.000 63.600	99967056 0000000 1 63.60
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		63.60	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT	1.27
FREY/FREIGHT		.00		
TAXES/TAXES		.00		
			MONTANT DU / AMOUNT DUE	63.60

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Consolidated Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et modalités de vente indiquées sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité agéfal expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibit ID	PAGE / PAGE
219512	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU
A O

TERESA ABBOTT
332 E. URBAN ST.

7656690070
UPLAND IN 46989
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-6607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-6607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	9/18/18
DU LE/ DUE ON	9/28/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX ID.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9696473	198	278317613	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/18/18	106.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 007362401PCOM 24" Cabinet CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 7362401PCOM Customer's Desc: 029986736215	EA	Pro Number: 1Z53588W0397929869 Pick Control Number: Lading Qty: 1.000 120.000	0000000 1 120.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		120.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		2.40		
		MONTANT DO / AMOUNT DUE	120.00	

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Le vendeur des marchandises identifiées par le numéro de la facture est assujéti aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescé expressément accepté par le vendeur.

The sale of goods is identified by the number of the invoice. The seller is bound by the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
223401	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without noticePLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O À	Lena Stenger 600 Lincoln Street Apt 105 8055409032 BELLINGHAM WA 98229 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/18/18
	V S O L D D U T A O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	DU LE/ DUE ON		9/28/18
			EXPORTATION / EXPORT		REVISES / CURRENCY
			N		US DOLLARS
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9689083	198	278184042	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/18/18	46.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049359 DHPSLEEP MAT 8" F GEL MEM FOAM Customer Item.No: 6049359 Customer's Desc: 029986604934	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 117.000 SKU#:	93914314 0000000 1 117.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		117.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FREY/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		2.34		
MONTANT DO / AMOUNT DUE		117.00		

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions énoncés sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all of the terms and conditions appearing on the reverse side of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

FACTURE / INVOICE	PAGE / PAGE
228650	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I T É O Z À V S O L D D U T À O	BARNES CROSSING Store 1001 BARNES CROSSING RD 6626806200 TUPELO MS 38804 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/19/18	DU LE/ DUE ON 9/29/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9680782	198	278088897	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/19/18	36.300 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	UM / UM	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006808296COM LS Audrey Metal Toddler Bed Gy CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 6808296COM Customer's Desc: 029986680822	EA	Pro Number: 1Z8R75480392319488 Pick Control Number: Lading Qty: 1.000 67.980	92319488 0000000 1 67.98
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		67.98		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		1.35		
		MONTANT DO / AMOUNT DUE		67.98

ORIGINALE/ORIGINAL

Doc 79224 Filed 05/11/20 Entered 05/11/20 16:04:16
DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 79224 Filed 05/11/20 Entered 05/11/20 16:04:16
Pg 360 of 409
The sale of goods hereinafter described is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibitor	PAGE / PAGE
228652	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Shannon Witherow 4789 Manzanita Avenue Apt. 43 9165989194 Carmichael CA 95608 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/19/18
				DU LE/ DUE ON	9/29/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
V S O L D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9683428	198	278124846	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/19/18	56.000 LB	

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049459 DHPSLEEP MAT 8" Q GEL MEM FOAM Customer Item.No: 6049459 Customer's Desc: 029986604941	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 137.000 SKU#:	98309960 0000000 1 137.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	137.00	RABAIS / TRADE DISCOUNT	.00
FRAIS OIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.74
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	137.00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Coseo Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:59:58
Pg 36 of 409

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
228653	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION VENDU À	SASHA PRESTON 575 11th St 1 9044976540 Miami FL 33129 US	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE	9/19/18
				DU LE / DUE ON	9/29/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
2% 10 DAYS					
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9683936	198	278129265	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/19/18	52.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005474296 MEMOIR 8" Q MEM FOAM Customer Item.No: 5474296 Customer's Desc: 029986547439	EA	Pro Number: 1Z6F152W0391219027 Pick Control Number: Lading Qty: 1.000 180.000 SKU#:	0000000 1 180.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	180.00	RABAIS / TRADE DISCOUNT	.00
FRAIS OVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	180.00



FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est assujettie aux termes et conditions suivants: le présent facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout autre contrat ou autre document utilisé par l'acheteur n'aura aucun effet si validité n'a été expressément acceptée par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of the present invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

EXPEDITION INVOICE	PAGE / PAGE
228654	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

mohamed taha ali
3109 ilger ave
apt D
3136486402
TOLEDO OH 43606
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/19/18
DU LE / DUE ON	9/29/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REF.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9686218	198	278157342	
NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/19/18	53.200 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005094196 Carson Coffee Table CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 5094196 Customer's Desc: 029986509413	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 63.000	98409978 0000000 1 63.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		63.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FREY/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAI/TERMS DISCOUNT		1.26		
MONTANT DU / AMOUNT DUE		63.00		

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Caso Home & Office

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:40:09
Page 363 of 409
The sale of goods is made on the basis of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
228655 1
Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Chelsea Cunningham 3810 SW 61ST AVE 7542732581 DAVIE FL 33314 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/19/18	DU LE/ DUE ON 9/29/18	
					EXPORTATION / EXPORT		REVISES / CURRENCY
					N		US DOLLARS
					TERMES / TERMS		
V S O L D U T A O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA				2% 10 DAYS		
					IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.D. REV.
1 18310501		CO9689084	198	278186466		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/19/18		16.500 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999		EA	Pro Number: 1Z8R75480391580296		37.80
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	006834296COM			1.000		
	LS RowanValley ChgingTableTop			37.800		
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI					
	Customer Item.No: 6834296COM			SKU#:		
	Customer's Desc: 029986683427					
	TOTAL PIECES:			1.000		
VENTES NETTES / NET SALES		37.80		RABAIS / TRADE DISCOUNT .00		
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT .75		
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT DQ / AMOUNT DUE 37.80		

ORIGINALE/ORIGINAL



Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:04:58
Pg 364 of 409

By sale of goods, the seller warrants that the goods are as described in the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

FACTURE / INVOICE	PAGE / PAGE
228656	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Jean Duffy 923 12TH ST 8608573016 PASADENA MD 21122 US	DUNS: 08-439-5607 836-745-3351 FAX: 836-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 836-745-3351 FAX: 836-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/19/18
	V S O L D U T A O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.D. REV.
1 18310501	CO9690742	198	278206658	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/19/18	79.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009354026PCOM L Shaped Desk CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 9354026PCOM Customer's Desc: 029986935410	EA	Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: 1.000 68.000	94087542 0000000 1 68.00
	TOTAL PIECES:		1.000	

VENTES NETTES / NET SALES	68.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.36
FRET/FREIGHT	.00		
TAXES/TAXES	.00		

MONTANT DD / AMOUNT DUE	68.00
----------------------------	-------

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

REPRINT Les prix sont sujets à des / Prices subject to change without notice

E X S H I P I T O Z A V S O L D U T O	Dianne Pasqualone 1236 16th Ave Sw 7724801756 VERO BEACH FL 32962 US		DUNS: 08-438-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-438-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/19/18	DU LE/ DUE ON 9/29/18
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA				EXPORTATION / EXPORT N	
					REVISES / CURRENCY US DOLLARS	
					TERMES / TERMS 2% 10 DAYS	
					IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9690743	198	278208053		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/19/18		79.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / U.M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z53588W0394153550		
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	009354026PCOM		EA	1.000		
	L Shaped Desk			68.000		68.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 9354026PCOM			SKU#:		
	Customer's Desc: 029986935410					

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cassa Home & Office

Doc 7929-1 Filed 05/11/20 Entered 05/11/20 15:02:09
Page 366 of 409

FACTURE / INVOICE
REPRINT

FACTURE INVOICE	PAGE / PAGE
232566	1

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X S P É D I É T O A	Jessica Sandvold 10625 PATOKA ROAD 5034592773 Indianapolis IN 46239 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.D.B. Ameriwood Facility	DATE/ DATE	9/19/18
	V S O N D U T A O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9681615	198	278103105	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/19/18	72.800 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005047196PCOM Carver Coffee Table -Split Top CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 5047196PCOM Customer's Desc: 029986504715	EA	Pro Number: 1Z6F152W0392392007 Pick Control Number: Lading Qty: 1.000 85.520	85.52
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	85.52	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.71
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	85.52

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

REPRINT Les prix sont sujets à des / Prices subject to change without notice

EXPÉDITO
VENDU
À

Chelsea McLane
208 Salem Ct

9082469612
FLEMINGTON NJ 08822
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 9/19/18	DU LE / DUE ON 9/29/18
---	--	------------------------	---------------------------

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9688515	198	278180919		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		9/19/18	87.600 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R75480391221601		
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	005036096COM		EA	1.000		
	Barrett Lift Up Coffee Table			129.200		129.20
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 5036096COM			SKU#:		
	Customer's Desc: 029986503602					

ORIGINALE/ORIGINAL



Doc 79294 Filed 05/11/20 Entered 05/11/20 15:04:09
Page 368 of 409

FACTURE / INVOICE
REPRINT

FACTURE / INVOICE	PAGE / PAGE
232569	1

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPORTATION
VENDU

usha clements
1200 17th street north

7275995916
SAINT PETERSBUR FL 33713
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/19/18	DU LE/ DUE ON 9/29/18
EXPORTATION / EXPORT		REVISES / CURRENCY	
N		US DOLLARS	
TERMES / TERMS			
2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 18310501	CO9691248	198	278212526	
NO D'EXPEDITION / SHIP NO.	EXPEDIE VIA / SHIP VIA	DATE D'EXPEDITION / SHIP DATE	POIDS DE L'EXPEDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/19/18	47.900 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009531096 Princeton Mobile File CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA T1 TLE VI Customer Item.No: 9531096 Customer's Desc: 029986953100	EA	Pro Number: 1Z8R75480392740923 Pick Control Number: Lading Qty: 1.000 70.000 SKU#:	70.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		70.00	RABAIS / TRADE DISCOUNT .00	
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT 1.40	
FRETE/FREIGHT		.00		
TAXES/TAXES		.00		
			MONTANT DD / AMOUNT DUE	70.00

ORIGINALE/ORIGINAL



VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondance à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods identified in this invoice is subject to all of the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE INVOICE

Exhibit D	PAGE / PAGE
232570	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIENTO
VENDUTO

Ayers Lawn Service
407 E State St

2178402890
Mahomet IL 61853
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	9/19/18
DU LE/ DUE ON	9/29/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX ID

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9695475	198	278301989	

NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/19/18	13.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:	91758461 0000000 1
1	005055196PCOM Accent Table - Espresso CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI	EA 1.000 43.280	43.28
	Customer.Item.No: 5055196PCOM Customer's Desc: 029986505514	SKU#:	
ORIGINALE/ORIGINAL			
TOTAL PIECES:		1.000	

VENTES NETTES / NET SALES	43.28	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.86
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	43.28

DOREL

HOME FURNISHINGS

FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of these items is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

FACTURE / INVOICE	PAGE / PAGE
235904	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O Z À V S E N D D U T A O	Kenneth Hanson 3 Wegee Lane Lot 10 3048302706 SHADYSIDE OH 43947 US	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/19/18	DU LE/ DUE ON 9/29/18
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 18310501	CO9681365	198	278098641	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/19/18	132.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 001795096COM Farmington 60" Fireplace CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 1795096COM Customer's Desc: 029986179500	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 231.580 SKU#:	96894984 0000000 1 231.58
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		231.58		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
		RABAIS / TRADE DISCOUNT		.00
		TERMES DE RABAIS/TERMS DISCOUNT		4.63
		MONTANT DD / AMOUNT DUE		231.58

ORIGINALE/ORIGINAL



FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions suivants: Les prix sont sujets à des / Prices subject to change without notice

Présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout autre document ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all of the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

EXPORT INVOICE	PAGE / PAGE
236649	1

REPRINT

Les prix sont sujets à des / Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

nancy pallo
714 Fair Street

9149065879
CARMEL NY 10512
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/19/18
DU LE / DUE ON	9/29/18

EXPORTATION / EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9681364	198	278099280	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/19/18	56.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049459 DHPSLEEP MAT 8" Q GEL MEM FOAM Customer Item.No: 6049459 Customer's Desc: 029986604941	EA	Pro Number: 1Z8R75480390115620 Pick Control Number: Lading Qty: 1.000 137.000 SKU#:	0000000 1 137.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		137.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
		RABAI / TRADE DISCOUNT		.00
		TERMES DE RABAI/TERMS DISCOUNT		2.74
		MONTANT Dû / AMOUNT DUE		137.00

ORIGINALE/ORIGINAL



Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:24:58
Pg 372 of 409

The sale of goods described in this invoice is subject to all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

FACTURE / INVOICE	PAGE / PAGE
237267	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E
X
P
É
D
I
É
Z
O
À

V
S
O
L
D
D
U
T
O

MATTHEW VISCUSO
427 Franklin Ave

6109351576
PHOENIXVILLE PA 19460
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	9/20/18
DU LE/ DUE ON	9/30/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9702796	198	278467658	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/20/18	70.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 004105 Double Pantry - White CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 4105 Customer's Desc: 029986041050	EA	Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: 1.000 60.000	93088945 0000000 1 60.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		60.00		RABAIS / TRADE DISCOUNT .00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT 1.20
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
			MONTANT DO / AMOUNT DUE	60.00

ORIGINALE/ORIGINAL



FKA Ameriwood Industries

Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est assujettie aux taxes et créances de l'Etat du Missouri. Toute personne facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout autre document ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the taxes and claims of the State of Missouri. Any invoice, and any additional, different or incompatible term or condition contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

REPRINT Les prix sont sujets à des / Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR VENDUEUR	Brandon Edmonds 1550 CENTRAL AVE Apartment #10 3233861529 RIVERSIDE CA 92507 US		DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE 9/20/18	DU LE / DUE ON 9/30/18
			EXPORTATION / EXPORT		REVISES / CURRENCY	
			N		US DOLLARS	
			TERMES / TERMS		2% 10 DAYS	
			IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9704930	198	278546996		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		9/20/18	60.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z53588W0395723683		61.80
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 2		
	Load Number :					
	005497213COM		EA	2.000		
	Nightstand			30.900		
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 5497213COM			SKU#:		
	Customer's Desc: 029986549877					

ORIGINALE/ORIGINAL



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité auquel expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all of the terms and conditions of the present invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

EXPEDITION / INVOICE	PAGE / PAGE
237269	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIEZ À VENDUEUR	Shannon Busch 64 Grand Bld Apt 2 3478221566 WYANDANCH NY 11798 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE	9/20/18
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA			DU LE / DUE ON	9/30/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.					

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9709330	198	278606051	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/20/18	70.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 004105 Double Pantry - White CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA T1 TLE VI Customer.Item.No: 4105 Customer's Desc: 029986041050	EA	Pro Number: 1Z53588W03 Pick Control Number: Lading Qty: 1.000 60.000	94834958 0000000 1 60.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		60.00		RABAIS / TRADE DISCOUNT .00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT 1.20
FRETE/FREIGHT		.00		
TAXES/TAXES		.00		
			MONTANT Dû / AMOUNT DUE	60.00

ORIGINALE/ORIGINAL



Doc 7929 4 Filed 05/11/20 Entered 05/11/20 15:05:09
Page 375 of 409

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDIEZ A
VENDU A

Angela Nave
1413 Shorecrest Dr

9185216353
GARLAND TX 75040
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/20/18	DU LE/ DUE ON 9/30/18
EXPORTATION / EXPORT		REVISES / CURRENCY	
N		US DOLLARS	
TERMES / TERMS			
2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C./P.O.REV.
1 18310501		CO9699678	198	278353511		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/20/18		122.100 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999		EA	Pro Number: 1Z8R75480392779893		151.13
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	005278296PCOM			1.000		
	Carver Storage Cabinet			151.130		
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer.Item.No: 5278296PCOM			SKU#:		
	Customer's Desc: 029986527820					

ORIGINALE/ORIGINAL



HOME FURNISHINGS
FKA Ameriwood Industries

Coaco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390

Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

EXPEDITION / EXPORTATION	PAGE / PAGE
238803	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390

Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
À

Felicia Barnes
34634 1/2 wildwood cyn rd

7606692187
Yucaipa CA 92399
US

VENDEUR
À

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2036
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2036
F.O.B. Ameriwood
Facility

DATE/ DATE	9/20/18
DU LE/ DUE ON	9/30/18

EXPORTATION / EXPORT	REVISES / CURRENCY
-------------------------	--------------------

N	US DOLLARS
---	------------

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.
--

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
-------------------	------------------	---------------------	--	----------------------

1 18310501	CO9700347	198	278376689	
------------	-----------	-----	-----------	--

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
----------------------------	------------------------	-------------------------------	-------------------------------------

1	UNITED PARCEL	9/20/18	64.000 LB
---	---------------	---------	-----------

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R75480390390958 Pick Control Number: Lading Qty:	
--	--	--	---	--

1	005474096 MEMOIR 8" T MEM FOAM Customer Item.No: 5474096 Customer's Desc: 029986547415	EA	2.000 115.000 SKU#:	230.00
---	---	----	---------------------------	--------

ORIGINALE/ORIGINAL

TOTAL PIECES: 2.000	
---------------------	--

VENTES NETTES / NET SALES	230.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	4.60
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	230.00



18-2328-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:42:15
Pg 57 of 1409

By sale of this invoice, the Buyer agrees to be bound by all of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE	Exhibit D	PAGE / PAGE
239681	1	
Les prix sont sujets à des / Prices subject to change without notice		

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPHÉDITO
VENDEUR

KMART DIST CTR #8275
ONE KRESGE ROAD
PENN WARNER PARK
FAIRLESS HILLS PA 19030
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/20/18	DU LE/ DUE ON 9/30/18
EXPORTATION / EXPORT		REVISES / CURRENCY	
N		US DOLLARS	
TERMES / TERMS			
2% 10 DAYS			
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9593744	198	08275305257	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART TRANSIT COMPANY	9/20/18	313.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M /U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 508409 Carrier ID: DART Trailer Number: 53789 Load Number : 18091900892		Pro Number: 2000000000 Pick Control Number: Lading Qty:	04306 0000000 41
1	0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer.Item.No: 20044681119334 Customer's Desc: 044681119330	EA	12.000 10.850 SKU#:	130.20
3	0020552ABL 5' LITE SOLUTION LADDER Customer.Item.No: 00044681202698 Customer's Desc: 044681202698	EA	9.000 21.300 SKU#:	191.70
4	0011628ABK4 LITE SOLUTIONS TWO STEP STOOL Customer.Item.No: 20044681119327 Customer's Desc: 044681119323	EA	20.000 18.650 SKU#:	373.00
TOTAL PIECES:			41.000	
VENTES NETTES / NET SALES		694.90		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		13.89		
MONTANT DO / AMOUNT DUE		694.90		



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de la présente facture, et tout autre terme ou condition supplémentaire différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

FACTURE /
INVOICE

EXHIBIT INDEX	PAGE / PAGE
239682	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO VENDU À	KMART DIST CTR #8305 541 S. PERKINS-JONES WARREN OH 44483 USA	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/20/18
	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US			DU LE/ DUE ON	9/30/18
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18250601	CO9593750	198	08305226076	
NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART TRANSIT COMPANY	9/20/18	130.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
	ASN/BOL# : 508411 Carrier ID: DART Trailer Number: 53789 Load Number : 18091900892		Pro Number: 2000000000 Pick Control Number: Lading Qty:	04307 0000000 16
1	0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer Item.No: 20044681119334 Customer's Desc: 044681119330	EA	8.000 10.850 SKU#:	86.80
3	0020552ABL 5' LITE SOLUTION LADDER Customer Item.No: 00044681202698 Customer's Desc: 044681202698	EA	4.000 21.300 SKU#:	85.20
4	0011628ABK4 LITE SOLUTIONS TWO STEP STOOL Customer Item.No: 20044681119327 Customer's Desc: 044681119323	EA	4.000 18.650 SKU#:	74.60
TOTAL PIECES:			16.000	
VENTES NETTES / NET SALES			246.60	
FRAIS DIVERS/MISC. CHARGES			.00	
FREY/FREIGHT			.00	
TAXES/TAXES			.00	
		RABAIS / TRADE DISCOUNT	.00	
		TERMES DE RABAIS/TERMS DISCOUNT	4.93	
		MONTANT DO / AMOUNT QUE		246.60

ORIGINALE/ORIGINAL

15-2338-shl Doc 7929-1 Filed 05/11/20 Entered 05/11/20 15:47:10
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

est assujettie aux termes et conditions stipulés au verso de la présente facture, et tout autre terme ou condition contraire, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.
 The sale of the goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
REPRINT
 Les prix sont sujets à des / Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ VENDU A	KMART DIST CTR #8305 541 S. PERKINS-JONES WARREN OH 44483 USA	DUNS: 08-439-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/20/18
				DU LE/ DUE ON	9/30/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US	TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.D. REV.
1 18250601	CO9593751	198	08305226077	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART TRANSIT COMPANY	9/20/18	9,520.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 508408 Carrier ID: DART Trailer Number: 53789 Load Number : 18091900892 0012222PBG4 2-in-1 Folding Convertible HT Customer Item.No: 20044681121146 Customer's Desc: 044681121142	EA	Pro Number: 2000000000 Pick Control Number: Lading Qty: 140.000 39.730 SKU#:	04308 0000000 140 5,562.20
TOTAL PIECES:			140.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	5,562.20	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	111.24
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	5,562.20

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Casco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de Dorel, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout autre contrat, commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to all of the terms and conditions of sale and general conditions of sale of Dorel, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Export / Invoice
239684
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

KMART DIST CTR #8289
333 S SPRUCE ST
MANTENO IL 60950
USA

Kmart C
6.O. Box 7066
Troy MI 48007-7066
US

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/20/18 DU LE/ DUE ON 9/30/18
EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS
TERMES / TERMS 2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 18250601	CO9593748	198	08289240763	
NO D'EXPEDITION / SHIP.NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	DART TRANSIT COMPANY	9/20/18	171.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 508410 Carrier ID: DART Trailer Number: 53789 Load Number : 18091900892 0011135PBLG4 2 STEP FOLDING STEP STOOL 4PK Customer.Item.No: 20044681119334 Customer's Desc: 044681119330	EA	Pro Number: 200000000004309 Pick Control Number: Lading Qty: 12.000 10.850 SKU#:	130.20
2	0011308PBLW4 TWO STEP BIG STEP W/LARGE FEET Customer.Item.No: 20044681119099 Customer's Desc: 044681310621	EA	4.000 14.250 SKU#:	57.00
3	0011628ABK4 LITE SOLUTIONS TWO STEP STOOL Customer.Item.No: 20044681119327 Customer's Desc: 044681119323	EA	4.000 18.650 SKU#:	74.60
TOTAL PIECES:			20.000	
VENTES NETTES / NET SALES		261.80		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		5.23		
MONTANT Dû / AMOUNT DUE		261.80		



Doc 7929-1 Filed 05/11/20 Entered 05/11/20 15:40:09
The sale of the goods is made subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE	PAGE / PAGE
239685	1
Les prix sont sujets à des / Prices subject to change without notice	

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	V S O L D U T O	KMART DIST CTR #8289 333 S SPRUCE ST MANTENO IL 60950 USA	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/20/18
					DU LE/ DUE ON	9/30/18
		EXPORTATION / EXPORT		REVISES / CURRENCY		
		N		US DOLLARS		
		TERMES / TERMS		2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.						

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18250601		CO9593747		198	08289240762		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA			DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		DART TRANSIT COMPANY			9/20/18		5,984.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 508405 Carrier ID: DART Trailer Number: 53789 Load Number : 18091900892			EA	Pro Number: 2000000000 Pick Control Number: Lading Qty:		04310 0000000 88
	0012222PBG4				88.000		3,496.24
	2-in-1 Folding Convertible HT				39.730		
	Customer.Item.No: 20044681121146				SKU#:		
	Customer's Desc: 044681121142						
TOTAL PIECES:					88.000		
VENTES NETTES / NET SALES		3,496.24		RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAIS/TERMS DISCOUNT		69.92	
FRET/FREIGHT		.00					
TAXES/TAXES		.00					
					MONTANT DQ / AMOUNT DUE		3,496.24



FKA Ameriwood Industries
Congo Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel différent ou incompatible prévu dans tout bon de commande ou sur un autre document utilisé par l'acheteur n'aura aucun effet ni validité acquiescement accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of sale and general terms of sale of the present invoice, and any additional, different or incompatible term or condition provided in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibition ID	PAGE / PAGE
239686	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

KMART DIST CTR #8275 ONE KRESGE ROAD PENN WARNER PARK FAIRLESS HILLS PA 19030 USA	Kmart C 6.O. Box 7066 Troy MI 48007-7066 US
---	--

DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/20/18 DU LE/ DUE ON 9/30/18
EXPORTATION / EXPORT		REVISES / CURRENCY
N		US DOLLARS
TERMES / TERMS		
2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18250601	CO9593745	198	08275305258	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	DART TRANSIT COMPANY	9/20/18	19,312.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 508412 Carrier ID: DART Trailer Number: 53789 Load Number : 18091900892 0012222PBG4 2-in-1 Folding Convertible HT Customer Item.No: 20044681121146 Customer's Desc: 044681121142	EA	Pro Number: 2000000000 Pick Control Number: Lading Qty: 284.000 39.730	04311 0000000 284 11,283.32
TOTAL PIECES:			284.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	11,283.32	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	225.66
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	11,283.32

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Document communiqué en vertu de la Loi sur l'accès à l'information / Document disclosed pursuant to the Access to Information Act
all of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
239750
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
VENDU

Hetal Patel
1280 VALLEY RD
B
9735637452
WAYNE NJ 07470
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
638-745-3351
FAX: 638-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
638-745-3351
FAX: 638-745-2035
F.O.B. Ameriwood
Facility

DATE /
DATE 9/20/18
DU LE /
DUE ON 9/30/18

EXPORTATION /
EXPORT

N

REVISES / CURRENCY

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9709331	198	278604176	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/20/18	70.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 004105012PCOM Storage Pantry CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 4105012PCOM Customer's Desc: 029986410511	EA	Pro Number: 1Z4606400366851907 Pick Control Number: Lading Qty: 1.000 60.000	66851907 0000000 1 60.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	60.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.20
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	60.00

ORIGINALE/ORIGINAL

DOREL

HOME FURNISHINGS
FKA Ameriwood Industries
Coaco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:00:00
Pg 384 of 409
The sale of the goods is subject to the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
239768
1

REPRINT
Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
VENDU

Carol Simon
104 State St

6099262555
Linwood NJ 08221
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2036 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 636-745-3351 FAX: 636-745-2036 F.O.B. Ameriwood Facility	DATE/ DATE 9/20/18	DU LE/ DUE ON 9/30/18
---	--	--------------------------	-----------------------------

EXPORTATION / EXPORT N	REVISES / CURRENCY US DOLLARS
TERMES / TERMS 2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER 1 18310501	COMMANDE / ORDER CO9711513	REP.VENTE / SLS.REP 198	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER 278647976	REV.B.C./P.O. REV.
---------------------------------	-------------------------------	----------------------------	---	--------------------

NO D'EXPEDITION / SHIP NO. 1	EXPÉDIÉ VIA / SHIP VIA UNITED PARCEL	DATE D'EXPÉDITION / SHIP DATE 9/20/18	POIDS DE L'EXPÉDITION / SHIP WEIGHT 69.000 LB
---------------------------------	---	--	--

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005835015PCOM SKYLER DRESSER CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 5835015PCOM Customer's Desc: 029986583512	EA	Pro Number: 1Z46064003 Pick Control Number: Lading Qty: 1.000 64.750	65759019 0000000 1 64.75
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES 64.75	RABAIS / TRADE DISCOUNT .00
FRAIS DIVERS/MISC. CHARGES .00	TERMES DE RABAIS/TERMS DISCOUNT 1.29
FRET/FREIGHT .00	
TAXES/TAXES .00	MONTANT DO / AMOUNT DUE 64.75



FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux conditions de vente et conditions générales de vente de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE /
INVOICE

Exhibit D	PAGE / PAGE
239853	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU
À

MARK KESSLER
7303 N RADCLIFFE ST

2155264142
BRISTOL PA 19007
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	9/20/18
DU LE/ DUE ON	9/30/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18310501	CO9699445	198	278350190	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	CEVA	9/20/18	96.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

ASN/BOL# : 513045
Carrier ID: CEVA
Trailer Number: 1224
Load Number : 0000

Pro Number: 200000000000139
Pick Control Number:
Lading Qty: 1

0000000
1

2

005418096
BUNK BED T/F SIL METAL
Customer Item No: 5418096
Customer's Desc: 029986541819

EA

1.000
128.000

SKU#:

128.00

ORIGINALE/ORIGINAL

TOTAL PIECES:

1.000

VENTES NETTES / NET SALES	128.00
FRAIS DIVERS/MISC. CHARGES	.00
FRET/FREIGHT	.00
TAXES/TAXES	.00

RABAIS / TRADE DISCOUNT .00
TERMES DE RABAIS/TERMS DISCOUNT 2.56

MONTANT DQ /
AMOUNT QUE

128.00

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9697761	198	278333027		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/20/18		12.200 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / UM	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :			Pro Number: 1Z8R75480398499265 Pick Control Number: Lading Qty:		0000000 1
	007741196PCOM Marshall 3 Tier Metal Cart CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer.Item.No: 7741196PCOM Customer's Desc: 029986774118		EA	1.000 27.000		27.00
				TOTAL PIECES:		1.000
VENTES NETTES / NET SALES			27.00		RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES			.00		TERMES DE RABAIS/TERMS DISCOUNT	.54
FRETE/FREIGHT			.00			
TAXES/TAXES			.00			
					MONTANT Dû / AMOUNT DUE	27.00

Doc 72528-shl Filed 05/11/20 Entered 05/11/20 15:00:00 Exhibit D

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 72528-shl Filed 05/11/20 Entered 05/11/20 15:00:00 Exhibit D
Pg 387 of 409
The sale of the goods is made subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

INVOICE

REPRINT

AMOUNT INVOICE	PAGE / PAGE
241420	1

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O V S O L D U T O	LOUIS JOLIET MALL Store 3340 MALL LOOP DR 8154392200 JOLIET IL 60431 US	DUNS: 08-439-5607 838-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/20/18	DU LE/ DUE ON 9/30/18
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS		2% 10 DAYS	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9711177	198	278626280	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/20/18	57.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005284012PCOM Microwave Cart CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer.Item.No: 5284012PCOM Customer's Desc: 029986528483	EA	Pro Number: 1Z53588W0393385785 Pick Control Number: Lading Qty: 1.000 68.350	93385785 0000000 1 68.35
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	68.35	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.36
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	68.35



HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 929-1 Filed 05/11/20 Entered 05/11/20 15:40:09
Pg 388 of 409
The sale of the goods is made on the basis of the invoice and the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE	PAGE / PAGE
243829	1

REPRINT Les prix sont sujets à des / Prices subject to change without notice

E X P É D I É T O A	Gloria Thompson 819 n main st 9195567111 Wake Forest NC 27587 US	DUNS: 08-439-5807 838-745-3351 FAX: 638-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5807 638-745-3351 FAX: 638-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/20/18
	V S O L D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
		TERMES / TERMS			
		2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9709773	198	278612630	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/20/18	32.300 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009178696 Parson's Desk w/Drawer CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA T1 TLE VI Customer Item.No: 9178696 Customer's Desc: 029986917867	EA	Pro Number: 1Z8R75480390031701 Pick Control Number: Lading Qty: 1.000 44.600	90031701 0000000 1 44.60
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	44.60	RABAI / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAI/TERMS DISCOUNT	.89
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	44.60

ORIGINALE/ORIGINAL

18-23128-shl

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:40:09
The sale of the goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15 OCT 2018
INVOICE
REPRINT

Exhibit D
244275
1

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
Mohammed Yasin
85-36 159TH ST
2nd fl
9292786325
JAMAICA NY 11432
US

VENDEUR
Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/20/18
DU LE/
DUE ON 9/30/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9711178	198	278636360		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/20/18		14.200 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R754803		92148529
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	007775096		EA	1.000		
	4 Bin Storage w/MDF Top-Black			30.000		30.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI					
	Customer.Item.No: 7775096			SKU#:		
	Customer's Desc: 029986777508					
			TOTAL PIECES:		1.000	
VENTES NETTES / NET SALES		30.00	RABAIS / TRADE DISCOUNT		.00	
FRAIS DIVERS/MISC. CHARGES		.00	TERMES DE RABAIS/TERMS DISCOUNT		.60	
FRET/FREIGHT		.00				
TAXES/TAXES		.00				
			MONTANT DO / AMOUNT DUE		30.00	

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:40:09
All of the terms and conditions appearing on the reverse of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE
245005
1
Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Kmart Store 1701 4Th Ave W 3043448091 Charleston WV 25387 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.D.B. Ameriwood Facility	DATE/ DATE 9/21/18	DU LE/ DUE ON 10/01/18
	V S O L D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT N REVISES / CURRENCY US DOLLARS		
		TERMES / TERMS 2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9704931	198	278545061	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/21/18	32.300 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
3	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009859496COM Parsons Desk CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 9859496COM Customer's Desc: 029986985941	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 41.600	90500310 0000000 1 41.60
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		41.60		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAI / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		.83		
		MONTANT Dû / AMOUNT DUE		41.60

ORIGINALE/ORIGINAL

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Conoco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:00:00
Pg 391 of 409
The sale of the goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

15 OCT 2018 / INVOICE
Exhibit D
AMOUNT / INVOICE
245006
PAGE / PAGE
1
Les prix sont sujets à des /
Prices subject to change without notice

E X P É D I É T O A	Cecelia Van Eek 2223 HICKORY MANOR WAY 8654063193 KNOXVILLE TN 37931 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2036 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2036 F.O.B. Ameriwood Facility	DATE/ DATE 9/21/18	DU LE/ DUE ON 10/01/18
	V S O L D U T A O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORATION / EXPORT N		
		REVISES / CURRENCY US DOLLARS			
		TERMES / TERMS 2% 10 DAYS			
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9705395	198	278553914		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		UNITED PARCEL		9/21/18	15.400 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		UM / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999			Pro Number: 1Z8R754803		97437056
	Carrier ID: UPS			Pick Control Number:		0000000
	Trailer Number:			Lading Qty:		1
	Load Number :					
	009234096		EA	1.000		
	Laptop Cart - Cherry			33.000		33.00
	CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI					
	Customer Item.No: 9234096			SKU#:		
	Customer's Desc: 029986923400					
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES				RABAIS / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES				TERMES DE RABAIS/TERMS DISCOUNT		.66
FRET/FREIGHT						
TAXES/TAXES						
				MONTANT Dg / AMOUNT DUE		33.00

ORIGINALE/ORIGINAL

18-72528-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:40:09

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

FACTURE / INVOICE
Exhibit D
245008 1
Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ À
Hicham Hijab
9660 COVE DR
Unit 20
2163954352
NORTH ROYALTON OH 44133
US
VENDU À
Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607 636-745-3351
FAX: 636-745-2035
F.O.B. Employment de Ameriwood
DUNS: 08-439-5607 636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood Facility
DATE/ DATE 9/21/18
DU LE/ DUE ON 10/01/18

EXPORTATION / EXPORT
N
REVISES / CURRENCY
US DOLLARS
TERMES / TERMS
2% 10 DAYS
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9712125	198	278652920	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/21/18	76.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009478015COM Bookcase with Doors CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 9478015COM Customer's Desc: 029986947833	EA	Pro Number: 1Z53588W0396719374 Pick Control Number: Lading Qty: 1.000 68.000	96719374 0000000 1 68.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	68.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.36
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	68.00



Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:40:09
Tous les prix sont sujets à des /
Les prix sont sujets à des /
Prices subject to change without notice

FACTURE / INVOICE
246117
1
REPRINT

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION Z A	LOS ALTOS SHOPPING CENTER Store 2100 N BELLFLOWER BLVD 5629361800 LONG BEACH CA 90815 US		DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/21/18 DU LE/ DUE ON 10/01/18	
	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA		EXPORTATION / EXPORT N REVISES / CURRENCY US DOLLARS TERMES / TERMS 2% 10 DAYS IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			
CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9706455	198	278571512		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/21/18		12.200 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 007741396PCOM Marshall 3 Tier Metal Cart CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 7741396PCOM Customer's Desc: 029986774132		EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 27.000 98694795 0000000 1		27.00
TOTAL PIECES:				1.000		
VENTES NETTES / NET SALES		27.00		RABAI / TRADE DISCOUNT		.00
FRAIS DIVERS/MISC. CHARGES		.00		TERMES DE RABAI/TERMS DISCOUNT		.54
FRET/FREIGHT		.00				
TAXES/TAXES		.00		MONTANT D6 / AMOUNT DUE		27.00

ORIGINALE/ORIGINAL

18-22528-shl Doc 79294 Filed 05/11/20 Entered 05/11/20 15:42:15
DOREL
 HOME FURNISHINGS
 FKA Ameriwood Industries
 Cosco Home & Office

Doc 79294 Filed 05/11/20 Entered 05/11/20 15:42:15
 Pg 995 of 409

15 ACTURE / Exhibit D
INVOICE
 REPRINT
 Les prix sont sujets à des /
 Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Julia Santiago 214 E Union Dr 3022507025 MIDDLETOWN DE 19709 US	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/21/18
	V S E N D D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA	EXPORTATION / EXPORT		REVISES / CURRENCY
			N	US DOLLARS	
			TERMES / TERMS		
		2% 10 DAYS		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	C09699247	198	278346764	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/21/18	36.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006048359 DHPSLEEP MAT 6" F GEL MEM FOAM Customer Item.No: 6048359 Customer's Desc: 029986604835	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 90.000	94229787 0000000 1 90.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	90.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.80
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT QUE	90.00



Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:00:00
Pg 396 of 409

Exhibit D	PAGE / PAGE
248966	1

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITION
VENDU

Shante Chapman
434 BERKELEY AVE

8625884069
ORANGE NJ 07050
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607 636-745-3361 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-439-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/21/18 DU LE/ DUE ON 10/01/18
EXPORTATION / EXPORT N		REVISES / CURRENCY US DOLLARS
TERMES / TERMS 2% 10 DAYS		
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.		

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O.REV.
1 18310501	CO9709774	198	278612408	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/21/18	9.900 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M/U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006847296BRU LS Piper Metal Toddler Rail Gd CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 6847296BRU Customer's Desc: 029986684721	EA	Pro Number: 1Z6F152W0397705893 Pick Control Number: Lading Qty: 1.000 25.170 25.17	25.17
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	25.17	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	.50
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DO / AMOUNT DUE	25.17

VENTES NETTES / NET SALES	224.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	4.48
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT Dû / AMOUNT DUE	224.00



18-23528-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:02:08 / Exhibit D
Pg 58 of 409
The sale of goods is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

EXHIBIT INVOICE	PAGE / PAGE
248968	1

INVOICE

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

E X P É D I É T O A	Judy Wilson 1411 Jean 2485455881 FERNDAL MI 48220 US	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE	9/21/18
				DU LE/ DUE ON	10/01/18
				EXPORTATION / EXPORT	REVISES / CURRENCY
				N	US DOLLARS
V S E N D U T O	Kmart DSV ACL 3333 BEVERLY ROAD HOFFMAN ESTATES IL 60179 USA			TERMES / TERMS	
				2% 10 DAYS	
				IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9719213	198	278750660	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/21/18	57.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 005284012PCOM Microwave Cart CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TITLE VI Customer Item.No: 5284012PCOM Customer's Desc: 029986528483	EA	1.000 68.350 SKU#:	93555127 0000000 1 68.35
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		RABAIS / TRADE DISCOUNT		
FRAIS DIVERS/MISC. CHARGES		TERMES DE RABAIS/TERMS DISCOUNT		
FRET/FREIGHT				
TAXES/TAXES				
			MONTANT DQ / AMOUNT DUE	68.35

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
 Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
 Correspondence to: 410 E. First Street South Wright City, MO 63390

INVOICE

FACTURE / INVOICE	PAGE / PAGE
251518	1

Les prix sont sujets à des /
 Prices subject to change without notice

REPRINT

EXPÉDITION
 À
 VENTE
 EN
 DÉTAIL

JENNIFER Palacios
 1220 S PALM WAY APT 1

9094388597
 Anaheim CA 92802
 US

Kmart DSV ACL
 3333 BEVERLY ROAD
 HOFFMAN ESTATES IL 60179
 USA

DUNS: 08-439-5607
 638-745-3351
 FAX: 638-745-2035
 F.O.B. Employment
 de Ameriwood

DUNS: 08-439-5607
 638-745-3351
 FAX: 638-745-2035
 F.O.B. Ameriwood
 Facility

DATE / DATE	9/21/18
DU LE / DUE ON	10/01/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9703248	198	278526155	
NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1	UNITED PARCEL	9/21/18	36.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006048359 DHPSLEEP MAT 6" F GEL MEM FOAM Customer Item.No: 6048359 Customer's Desc: 029986604835	EA	Pro Number: 1Z8R75480398643036 Pick Control Number: Lading Qty: 1.000 90.000 SKU#:	90.00
TOTAL PIECES:			1.000	
VENTES NETTES / NET SALES		90.00		
FRAIS DIVERS/MISC. CHARGES		.00		
FRET/FREIGHT		.00		
TAXES/TAXES		.00		
RABAIS / TRADE DISCOUNT		.00		
TERMES DE RABAIS/TERMS DISCOUNT		1.80		
MONTANT DQ / AMOUNT DUE		90.00		



Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:40:09
Pg 400 of 409

FACTURE / INVOICE	PAGE / PAGE
251519	1

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ
VENDU

Iman Alsharifi
3923 CRESTMONT AVENUE

8145722867
ERIE PA 16508
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood	DUNS: 08-438-5607 636-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE/ DATE 9/21/18
		DU LE/ DUE ON 10/01/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9714002	198	278675654	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/21/18	21.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006038139 SS SLEEP TIGHT 5" FOAM MATT T Customer Item.No: 6038139 Customer's Desc: 029986603814	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 81.000 SKU#:	97600744 0000000 1 81.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	81.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.62
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DU / AMOUNT DUE	81.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cesco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées par le présent document est soumise aux conditions de vente et conditions d'expédition indiquées sur la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of the merchandise identified by this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

FACTURE /
INVOICE

Exhibit D	PAGE / PAGE
251520	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

EXPÉDITÉ À
VENDU À

Alexis Veley
3487 Huntley Terr

7797722700
CRETE IL 60417
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	9/21/18
DU LE/ DUE ON	10/01/18

EXPORTATION / EXPORT	REVISES / CURRENCY
-------------------------	--------------------

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.S.C. / P.O. REV.
1 18310501	CO9714003	198	278675150	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/21/18	21.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R754803 Pick Control Number: Lading Qty:	97234953 0000000 1
1	006038139 SS SLEEP TIGHT 5" FOAM MATT T Customer Item.No: 6038139 Customer's Desc: 029986603814	EA	1.000 81.000 SKU#:	81.00

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	81.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.62
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DO / AMOUNT DUE	81.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cesco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise à nos conditions de vente et conditions de paiement. Les prix sont sujets à des /
The sale of goods identified in this invoice is subject to our terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit D	PAGE / PAGE
251521	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU

Kmart Store
1805 E Stone Dr
4232467179
Kingsport TN 37660
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE / DATE	9/21/18
DU LE / DUE ON	10/01/18

EXPORTATION / EXPORT	REVISES / CURRENCY
N	US DOLLARS
TERMES / TERMS	
2% 10 DAYS	
IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.	

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9715456	198	278693456	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/21/18	21.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006038139 SS SLEEP TIGHT 5" FOAM MATT T Customer Item.No: 6038139 Customer's Desc: 029986603814	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 81.000 SKU#:	96356510 0000000 1 81.00
TOTAL PIECES:			1.000	

ORIGINALE/ORIGINAL

VENTES NETTES / NET SALES	81.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	1.62
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	81.00

18-233-28-shl Doc 7929-4 Filed 05/11/20 Entered 05/11/20 15:00:00

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

the sale of the goods is subject to the terms and conditions appearing on the reverse side of the invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

15 OCTOBE /
INVOICE

Exhibit D	PAGE / PAGE
251522	1

Les prix sont sujets à des /
Prices subject to change without notice

REPRINT

EXPÉDITÉ
À
VENDU
À

amelia acevedo
701 N Granada Dr. #22

5593952043
MADERA CA 93637
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/ DATE	9/21/18
DU LE/ DUE ON	10/01/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER		COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.
1 18310501		CO9716723	198	278711537		
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA		DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT
1		UNITED PARCEL		9/21/18		21.000 LB
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION		U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT
2	ASN/BOL# : 999999		EA	Pro Number: 1Z8R75480395837529		81.00
	Carrier ID: UPS			Pick Control Number: 0000000		
	Trailer Number:			Lading Qty: 1		
	Load Number :					
	006038139			1.000		
	SS SLEEP TIGHT 5" FOAM MATT T			81.000		
	Customer.Item.No: 6038139			SKU#:		
	Customer's Desc: 029986603814					

18-33528-shl Doc 79294 Filed 05/11/20 Entered 09/21/18 15:42:58 / Exhibit D
DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

Le vendeur s'engage à livrer les marchandises identifiées par le numéro de facture et sous réserve de la validité des termes et conditions de vente. Toute autre lecture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.
The seller warrants to deliver the goods identified by the invoice number and subject to the validity of the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

INVOICE
251523
1
Les prix sont sujets à des /
Prices subject to change without notice

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITEUR
VENDUEUR

Alexis Ford
18674 Snowden St

3137362894
DETROIT MI 48235
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
838-745-3361
FAX: 838-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
838-745-3351
FAX: 838-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/21/18
DU LE/
DUE ON 10/01/18

EXPORTATION /
EXPORT REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9716725	198	278713652	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/21/18	79.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number :		Pro Number: 1Z8R75480392669341 Pick Control Number: 0000000 Lading Qty: 1	
--	--	--	---	--

2	005475296 MEMOIR 12" Q MEM FOAM Customer Item.No: 5475296 Customer's Desc: 029986547538	EA	1.000 247.000 SKU#:	247.00
---	--	----	---------------------------	--------

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	247.00
FRAIS DIVERS/MISC. CHARGES	.00
FRET/FREIGHT	.00
TAXES/TAXES	.00

RABAIS / TRADE DISCOUNT .00
TERMES DE RABAIS/TERMS DISCOUNT 4.94

MONTANT DQ /
AMOUNT DUE 247.00

18-23728-shl Doc 792954 Filed 05/11/20 Entered 05/11/20 15:02:08 / Exhibit D

DOREL
HOME FURNISHINGS
FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

The sale of goods is identified by the invoice number and the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

INVOICE

REPRINT

INVOICE / EXHIBIT D	PAGE / PAGE
252576	1

Les prix sont sujets à des /
Prices subject to change without notice

EXPÉDITO
VENDITO

Virginia Haywood
423 Emmett Street East

2695686460
Battle Creek MI 49017
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/22/18
DU LE/
DUE ON 10/02/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18310501	CO9716724	198	278713136	

NO D'EXPEDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/22/18	81.800 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	-----------	--------------------------------	--

1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 009448596COM Aaron Lane bk w/sl glass door CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 9448596COM Customer's Desc: 029986944856	EA	1.000 138.400 Pro Number: 1Z8R75480393012897 Pick Control Number: Lading Qty: 1 SKU#:	138.40
---	---	----	--	--------

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	138.40
FRAIS DIVERS/MISC. CHARGES	.00
FRET/FREIGHT	.00
TAXES/TAXES	.00

RABAIS / TRADE DISCOUNT .00
TERMES DE RABAIS/TERMS DISCOUNT 2.76

MONTANT DO /
AMOUNT DUE 138.40



18-233628-shl Doc 792954 Filed 05/11/20 Entered 05/11/20 15:02:00
VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

15 OCTOBE / 15 OCTOBER / 15 OCTUBRE / 15 OCTUBRE
INVOICE
REPRINT

AMOUNT / INVOICE	PAGE / PAGE
260357	1
Les prix sont sujets à des / Prices subject to change without notice	

EXPÉDITO
VENDU
À

ALEXIS FORD
18674 SNOWDEN ST

3137362894
DETROIT MI 48235
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/24/18
DU LE/
DUE ON 10/04/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX ID.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C./P.O. REV.
1 18310501	CO9722356	198	278794910	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	CEVA	9/24/18	98.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M/U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	---------	--------------------------------	--

1	ASN/BOL# : 513801 Carrier ID: CEVA Trailer Number: 696390 Load Number : 278794910 002110429 PAXSON FUTON GRY LIN CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 2110429 Customer's Desc: 029986211040	EA	Pro Number: 7997843 Pick Control Number: Lading Qty: 1.000 174.000 SKU#:	0000000 1 174.00
---	--	----	---	--

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	174.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.48
FRET/FREIGHT	.00		
TAXES/TAXES	.00	MONTANT DQ / AMOUNT DUE	174.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions indiqués sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande ou autre document utilisé par l'acheteur n'aura aucun effet ni validité s'il n'est expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of this invoice, and any additional, different or inconsistent terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit D
285714
1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉ
VENDU

FLORIDA MALL Store
8001 S ORANGE BLOSSOM TRL

4078269600
ORLANDO FL 32809
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood

DUNS: 08-439-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility

DATE/
DATE 9/26/18
DU LE/
DUE ON 10/06/18

EXPORTATION /
EXPORT

REVISES / CURRENCY

N

US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP. VENTE / SLS. REP.	NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV. B.C. / P.O. REV.
1 18310501	CO9672170	198	277975683	

NO D'EXPEDITION / SHIP NO.	EXPÉDIE VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/26/18	132.000 LB

NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
1	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006862196COM LS RV Flint 6 Drwr DresserGray CONTAINS COMPOSITE WOOD THAT COMPLIES WITH TSCA TI TLE VI Customer Item.No: 6862196COM Customer's Desc: 029986686213	EA	Pro Number: 1Z8R754803 Pick Control Number: Lading Qty: 1.000 184.000 SKU#:	92411805 0000000 1 184.00
TOTAL PIECES:			1.000	

VENTES NETTES / NET SALES	184.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	3.68
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	184.00



HOME FURNISHINGS
FKA Ameriwood Industries
Coso Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées par la présente facture est soumise à nos conditions de vente et conditions d'expédition. Toute commande sans ces conditions sera considérée comme acceptée par l'acheteur. Toute commande sans ces conditions sera considérée comme acceptée par l'acheteur. Toute commande sans ces conditions sera considérée comme acceptée par l'acheteur.

1542188 / Exhibit D
INVOICE
299966 1

REPRINT Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITO
VENDU

Ronald Crowley
319 Smith St
Care Of Rich Boldt
4252106279
OSCODA MI 48750
US

Kmart DSV ACL
3333 BEVERLY ROAD
HOFFMAN ESTATES IL 60179
USA

DUNS: 08-438-5807
636-745-3351
FAX: 636-745-2035
F.O.B. Employment
de Ameriwood
DUNS: 08-438-5607
636-745-3351
FAX: 636-745-2035
F.O.B. Ameriwood
Facility
DATE/DATE: 9/28/18
DU LE/DUE ON: 10/08/18

EXPORTATION / EXPORT
REVISES / CURRENCY

N
US DOLLARS

TERMES / TERMS

2% 10 DAYS

IDENTIFICATION FISCALE DU VENDEUR /
SELLER TAX I.D.

CLIENT / CUSTOMER	COMMANDE / ORDER	REP.VENTE / SLS.REP	NUMÉRO DE BON DE COMMANDE / PURCHASE ORDER NUMBER	REV.B.C. / P.O. REV.
1 18310501	CO9738537	198	278861318	

NO D'EXPÉDITION / SHIP NO.	EXPÉDIÉ VIA / SHIP VIA	DATE D'EXPÉDITION / SHIP DATE	POIDS DE L'EXPÉDITION / SHIP WEIGHT
1	UNITED PARCEL	9/28/18	56.000 LB

NO DE LIGNE / LINE NO.	NUMÉRO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION	U/M / U.M.	QUANTITE/PRIX / QUANTITY/PRICE	MONTANT DE VENTES NETTES / NET SALES AMOUNT
---------------------------	---	------------	--------------------------------	--

2	ASN/BOL# : 999999 Carrier ID: UPS Trailer Number: Load Number : 006049459 DHPSLEEP MAT 8" Q GEL MEM FOAM Customer Item.No: 6049459 Customer's Desc: 029986604941	EA	Pro Number: 1Z8R75480398244771 Pick Control Number: Lading Qty: 1.000 137.000 SKU#:	98244771 0000000 1 137.00
---	---	----	--	--

ORIGINALE/ORIGINAL

TOTAL PIECES: 1.000

VENTES NETTES / NET SALES	137.00	RABAIS / TRADE DISCOUNT	.00
FRAIS DIVERS/MISC. CHARGES	.00	TERMES DE RABAIS/TERMS DISCOUNT	2.74
FRET/FREIGHT	.00		
TAXES/TAXES	.00		
		MONTANT DQ / AMOUNT DUE	137.00

DOREL
HOME FURNISHINGS

FKA Ameriwood Industries
Cosco Home & Office

VEUILLEZ REMETTRE A: 410 E. Premier Sud de La rue Wright City, MO 63390
Correspondence à: 410 E. Premier Sud de La rue Wright City, MO 63390

La vente des marchandises identifiées sur la présente facture est soumise aux termes et conditions stipulés sur le verso de la présente facture, et tout autre terme ou condition additionnel, différent ou incompatible prévu dans tout bon de commande, commande, ordre d'achat ou autre document utilisé par l'acheteur n'aura aucun effet ni validité jusqu'à expressément accepté par le vendeur.

The sale of goods identified in this invoice is subject to the terms and conditions appearing on the reverse side of the invoice, and any additional, different or incompatible terms or conditions contained in any purchase order or other form used by Buyer shall be of no force and effect unless specifically agreed to by Seller.

FACTURE / INVOICE

Exhibit /	PAGE / PAGE
562915	1

REPRINT

Les prix sont sujets à des /
Prices subject to change without notice

PLEASE REMIT TO: 410 E. First Street South Wright City, MO 63390
Correspondence to: 410 E. First Street South Wright City, MO 63390

EXPÉDITÉZ À VENDUE À	HARDWARE SALES DO IT BEST # 1044 2034 JAMES STREET BELLINHAM WA 98225 USA	DUNS: 08-439-5607 836-745-3351 FAX: 636-745-2035 F.O.B. Employment de Ameriwood Facility	DUNS: 08-439-5607 836-745-3351 FAX: 636-745-2035 F.O.B. Ameriwood Facility	DATE / DATE	3/16/20
	Do It Best DTS C P.O. Box 868 6502 Nelson Road Fort Wayne IN 46801 US			DU LE / DUE ON	6/15/20
		EXPORTATION / EXPORT		REVISES / CURRENCY	
		N		US DOLLARS	
		TERMES / TERMS		2% 90 NET 91	
		IDENTIFICATION FISCALE DU VENDEUR / SELLER TAX I.D.			

CLIENT / CUSTOMER		COMMANDE / ORDER		REP.VENTE / SLS.REP		NUMERO DE BON DE COMMANDE / PURCHASE ORDER NUMBER		REV.B.C. / P.O. REV.	
1 10080601		CO4477022		1099		DBS021			
NO D'EXPEDITION / SHIP NO.		EXPÉDIÉ VIA / SHIP VIA				DATE D'EXPÉDITION / SHIP DATE		POIDS DE L'EXPÉDITION / SHIP WEIGHT	
1		CENTRAL TRANSPORT				3/16/20		467.000 LB	
NO DE LIGNE / LINE NO.	NUMERO D'ARTICLE / DESCRIPTION / ITEM NUMBER/DESCRIPTION			U/M / U/M	QUANTITE/PRIX / QUANTITY/PRICE		MONTANT DE VENTES NETTES / NET SALES AMOUNT		
	ASN/BOL# : 706085 Carrier ID: CTRA Trailer Number: 540191 Load Number : 318401700				Pro Number: 77766662751 Pick Control Number: Lading Qty:		0000000 26		
	CREDIT AUTH # 17170212 SHIP CH ROBINSON LTL								
	0020502ABL 5' PREMIUM STEP LADDER Customer.Item.No: 20502ABL Customer's Desc: 044681202803			EA	10.000 55.310 SKU#: 20502ABL		553.10		
	002061AABL 6' SIGNATURE SERIES LADDER Customer.Item.No: 2061AABL Customer's Desc: 044681200397			EA	10.000 68.080 SKU#: 2061AABL		680.80		
	0012222PBG4 2-in-1 Folding Convertible HT Customer.Item.No: 12222PBG4 Customer's Desc: 044681121142			EA	4.000 41.130 SKU#: 12222PBG4		164.52		
	0012312ABL1 3-in-1 Conv Hand Truck FF Customer.Item.No: 12312ABL1 Customer's Desc: 044681120923			EA	2.000 107.640 SKU#:		215.28		
VENTES NETTES / NET SALES				RABAIS / TRADE DISCOUNT					
FRAIS DIVERS/MISC. CHARGES				TERMES DE RABAIS/TERMS DISCOUNT					
FRET/FREIGHT									
TAXES/TAXES				MONTANT DQ / AMOUNT DUE					